Appendix D	Scenario Outline	Form ES-D-1

Facility:	IP3	Scenario No.:	1	Op Test No.: 1	
Examiners:		Candidates	s :		CRS
					RO
			entrated		PO
					

Initial Conditions: 100% power EOL

31 Charging Pump OOS

32 CCW Pump OOS

Small SG Tube Leak < 25 GPD

Turnover:

Reduce load to 800 MWe to remove 33 Condensate Pump from service

within 60 minutes

Critical Tasks:

Manual reactor trip

Initiate Condensate flow

	miliate condensate new					
Event No.	Malf. No.	Event Type*	Event Description			
1		R (RO)	Reduce power			
		N (BOP)				
		N (CRS)				
2	CFW13E	C (RO)	MFRV fails closed slowly			
3	PRS6B	I (RO)	Pressurizer level channel fails high			
		I (BOP)				
4	ATS4B	C (ALL)	Feedwater Pump trip requiring rapid load decrease to 700 MWe			
5	ATS4A	M (ALL)	Feedwater pump trip. Reactor trip required.			
6	RPS2A	C (RO)	Auto reactor trip failure. Manual trip required			
7	ATS2	C (BOP)	TDAFW trips			
8	CFW1A	C (BOP)	MDAFW fails to start			
9	CFW1C	C (BOP)	MDAFW trips			
	CFW1A					

(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Scenario Event Description NRC Scenario 1

The crew assumes the shift and initiates a power reduction. The RO will commence RCS boration and the BOP will slowly reduce generator load.

33MFRV controller fails in automatic. The controller must be placed in manual IAW ONOP-FW-1, and 33 SG level restored to the normal control band.

Pressurizer level channel 460 (controlling channel) will fail high. The crew will respond IAW ONOP-RPC-1. The RO will operate charging pumps and pressurizer heaters manually while the BOP defeats the failed channel inputs and the CRS refers to Technical Specifications.

Subsequently, 32 MBFP will trip, requiring a plant runback to 700 MWe. Normal boration will be performed for AFD control. If Rod Insertion Limits are exceeded, the RO will commence Emergency Boration.

When the plant is stabilized, 31 MBFP will trip, requiring a reactor trip. The reactor must be tripped manually IAW ONOP-FW-1, because automatic reactor trip is not functional.

Subsequent AFW failures result in the requirement to transition to FR-H.1, and restore Secondary Heat Sink using Condensate flow or Bleed and Feed.

EOP flow path: E-0 - ES-0.1 - FR-H.1

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Setup Scenario 1

RESET TO IC-36

31 Charging Pump OOS: OVR CVC46A 2

OVR CVC46C 2 OVR CVC46D 1 OVR CVC46F 2 OVR CVC46G 2

32 CCW Pump OOS: OVR CCW3A 2

OVR CCW3C 2 OVR CCW3D 1 OVR CCW3F 2 OVR CCW3G 2

AUTO reactor trip failure: MAL RPS2A ACT

31 ABFP fail to auto start: MAL CFW1A ACT,1,0

33 ABFP trips upon starting: MAL CFW1C ACT,0,0

32 ABFP Overspeed: MAL ATS2 ACT 60,C,JPPLP4

Materials needed for scenario:

- POP-2.1
- Graph Book
- Tags for tagged equipment
- OA-99-29 (Operator Aid)
- Daily Reactivity Sheet

Allow crew to begin scenario brief approximately 30 minutes prior to entering simulator

Note: Simulator IC data sheet has Condensate Booster Pumps in Trip Pullout

Scenario built from IC-12

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Turnover Information Scenario 1

- The plant is at 100% power, steady state conditions exist.
- End of Life, C_b is 3 ppm.
- Burnup = 23135 MWD/MTU
- Control Bank D = 224 steps
- Tavg = 566.9°F
- RCS Pressure = 2235 psig
- A small Steam Generator Tube Leak exists on 33 SG, less than 5 gallons per day.
- 33 Condensate Pump has high vibration.

The following equipment is out of service:

- 31 Charging Pump. Return expected in approximately 6 hours.
- 32 Component Cooling Water Pump. Return to service in approximately 8 hours.

Crew instructions:

• In accordance with POP-2.1, reduce generator load to 800 MWe at a rate of 200 MWe per hour and remove 33 Condensate Pump from service.

Appendix D				Оре		Form ES-D-2					
			· · · · · · · · · · · · · · · · · · ·		***						
Op Test No.:	_1	l	Scenario#	1	Event #	1	Page	5	of	39	
Event Description: Reduce Power		r			_						
Time	Po	sition		Applicant's Actions or Behavior							

		Refers to POP-2.1, step 4.3.1
!	CRS	 Refer to Attachment 1, Watch Routines/Operating Requirements
		Refers to POP-2.1, step 4.3.2
	CRS	 Go to Attachment 3, Reactor Power Reduction Checklist, for lowering plant load
	CRS	Enter starting power level and desired ending power level
	CRS	Record reason for load reduction
	CRS	Ensure a reactivity calculation for power reduction is performed. (Attachment 5 may be used as necessary)
	CRS	If reactor power is less than 100%, then N/A, initial, and date all inappropriate steps
	CRS	Obtain Shift Manager permission to reduce load and continue performance of this attachment.
	CRS	Notify Entergy system operator of load reduction

Appendix	D	Operator Action Form ES-D-2
Op Test No	.: <u>1</u> \$	Scenario# 1 Event# 1 Page 6 of 39
Event Desc	ription: F	Reduce Power
Time	Position	Applicant's Actions or Behavior
	CRS	Commence performance of 3PT-V053B, Power Reduction Surveillance Requirements.
	CRS	Perform a reactivity briefing for pending load change
	RO	If RCS boron concentration will be changed by 10ppm or greater, then energize all PRZR backup heaters
	ВОР	Initiate generator load decrease to desired generator load at desired rate using any of the following: o Governor (preferred) o Load Limit 1 o Load Limit 2
	ВОР	Adjust Feedwater Regulators manual setpoint to null manual- auto deviation: o Maintain FW Regulators nulled while continuing with this attachment
•		
	RO	Initiates boration IAW SOP-CVCS-3
	lls, MŴs, Tav	NOTE Il be closely monitored by observation of different parameters g, Tref, Control Rods, and ∆T Determine required increase in boron concentration
	RO	= 1.1

Appendix E)		Operator Action					Form ES-D-2		

Op Test No.:	1	Scenario #	1	Event#	1	Page	7 of	39		
Event Description: Reduce Power			/er							
Time	Posi	tion	Applicant's Actions or Behavior							

RO	Determine the volume of boric acid required for boration by using any of the following: CCR Reactivity Summary Sheet CCR Computer program CVCS-5, Boration Nomograph Hot RCS CVCS-6, Boration Nomograph Cold RCS The Boration/Dilution book from Westinghouse (Operator Aid)
RO	Set YIC-110, Boric Acid Flow Integrator, for required volume of boron
RO	Set FCV-110A, Boric Acid Flow Control Blender, controller to desired flow rate
RO	Ensure Boric Acid Trans Pump speed switches are in slow
RO	Ensure in-service Boric Acid Transfer Pump is in AUTO
RO	Place RCS Makeup Mode Selector switch in BORATE
RO	Turn RCS Makeup Control switch to START and return switch to NORM

Appendix	D	Operator Action Form ES-D-2					
Op Test No.	: 1	Scenario# 1 Event# 1 Page 8 of 39					
Event Descr	iption:	Reduce Power					
Time	Position	Applicant's Actions or Behavior					
	RO	Observe the following as applicable: o IF RX critical, THEN Tavg o IF rods in AUTO, THEN control bank position o IF RX subcritical, THEN count rate					
	RO	IF any of the following occurs, THEN immediately STOP boration: O Rod motion is in wrong direction or becomes blocked O Subcritical count rate increases AND a deliberate approach to criticality is NOT in progress O Tavg increases O Axial flux target band is exceeded O RCP seal injection flow becomes erratic					
WHEN bor terminate	ic acid integ	NOTE rator reaches preset value, THEN boration will automatically					
	IF performing additional boration without flushing of ling THEN DEPRESS Integrator Reset P.B. RO RO Return to Step 4.4.8 (Turn RCS Makeup contrated to START and RETURN switch to NORM)						
	RO	WHEN boration operation is complete, THEN FLUSH makeup lines with a minimum of 20 gallons of blended makeup per Step 4.2					
Proceed to	Event 2 at	Lead Evaluator's discretion					

Appendix E	*	Operator Action				Form ES-D-2		
Op Test No.:	_1	Scenario #	_1	_ Event#	2	Page	<u>9</u> of	39
Event Description: MFRV Fails Closed Slowly								-
Time	Position		Applicant's Actions or Behavior					

ructor: Whe	n directed, insert the following command: 120,0
CRS	Refers to ONOP-FW-1 (May refer to RPC-1 to place control in manual)
RO	Check MBFPs – Both Running
RO	Verify the Following Controls: o MBFP Speed Control – Stable o All S/G levels – Stable (33 SG level is trending down)
RO	IF automatic control has failed, THEN PERFORM the following:

Appendix E		Operator Action				Form ES-D-2			
Op Test No.:	1	Scenario#	11	Event#	2	Page	10 of	39	
Event Description: MFRV Fails Closed Slowly									
Time	Position		Applicant's Actions or Behavior						

RO	Check the following conditions – NORMAL FOR PRESENT POWER LEVEL: Both MBFPs – RUNNING Heater Drain Pumps - RUNNING Condensate Pumps – RUNNING Check MBFP operation MBFP instrumentation – NORMAL PI-404, Main Steam Header Pressure PI-408A, Feed Pump Discharge Pressure PI-408B, Feed Pump Suction Pressure MBFP Speed Control – OPERATING PROPERLY Main Feedwater Regulating valves – MAINTAINING SG PROGRAM LEVEL (NO)
CRS	Got to ONOP-FW-1, Step 6, Page 12
CREW	Check Main Feedwater Regulating Valves: o MFRVs – OPERATING PROPERLY IN AUTO (NO)
CREW	PLACE affected SG main feedwater regulating valve in MANUAL (33 SG)
CREW	Manually control affected SG NR levels between 40% and 50%

Appendix E)		Operator Action Form					S-D-2

Op Test No.:	_1	Scenario #	1	_ Event#	2	Page	<u>11</u> of	39
Event Descrip	otion:	MFRV Fails (Closed S	Slowly				
		V				The Rich Washington Co.		
Time	Position		Applicant's Actions or Behavior					

CREW	IF main feedwater regulating valves are NOT functioning properly, THEN CONTROL affected SG NR level using any of the following: (Should be N/A) Manually adjust MBFP speed Reduce unit load Use SG low flow bypass valves Continue efforts to regain control of main feedwater regulating valve
	 Continue unit load reduction until auxiliary feedwater is capable of maintaining level
	DETERMINE
CRS	DETERMINE cause of main feedwater regulating valve malfunction o If a main feedwater regulating valve cannot be fully closed and auxiliary feedwater is capable of maintaining level, then close its associated motor operated isolation valve
CRS	IF the cause of the feedwater regulating valve malfunction is due to an instrument failure, then go to ONOP-RPC-1, Instrument Failures. (Should be N/A)
CRS	Initiate repairs of affected main feedwater regulating valve
CREW	Check Feedwater and steam systems integrity: o AMSAC ALERT alarm – CLEAR o Containment parameters – NORMAL o Plant noise levels – NORMAL

Appendix [)	Operator Action					
Op Test No.: Event Descrip		cenario # 1 Event # 2 Page IFRV Fails Closed Slowly	<u>12</u> of <u>39</u>				
Time	Position	Applicant's Actions or Behavior					
	CRS	Determine if MBFPs should be placed in AUTO:					
Proceed to	CRS	Return to Plant Operating Procedure Lead Evaluator's discretion					

Appendix D)		Оре	erator Actio	n		-	Form E	S-D-2
Op Test No.:	_1	Scenario#	1	Event#	_3		Page	<u>13</u> of	39
Event Descrip	otion:	Pressurizer L	evel Ch	annel Fails H	ligh				
Time	Position	n		Applica	nt's Actior	ns or Beha	vior		
					,				

ructor: When	directed, insert the following command:
 CRS	Refers to ONOP-RPC-1, Instrument Failures.
CREW	Verify the following controls: Turbine load – STABLE Rod Control – STABLE PRZR pressure control – NORMAL PRZR level control – NORMAL (NO) MBFP Speed – NORMAL SG levels – NORMAL
CREW	PERFORM the following: If affected instrument has caused a turbine runback, then perform the following: OPEN 31 DC Distribution panel, circuit 16 OPEN 32 DC Distribution panel, circuit 16 If SG control is affected, then place affected SG transfer switches to non-affected channel (Flight Panel) If automatic control has failed, then perform the following: Place affected control system in MANUAL (PRZR level control) Control affected system to stabilize plant conditions (Place Charging Pump Speed to MANUAL)

Appendix D	Operator Action Form ES-D-2
	ressurizer Level Channel Fails High Applicant's Actions or Behavior
shall be made si o Substeps of step o If a bistable failu	NOTE ty additions using control rods require CRS or SM approval and lowly and incrementally p 2 may be performed in any order use is suspected with no other indications, then entry into the chment is permitted
RO	Check the following instrumentation: o RCS loop temperatures normal o Check ΔT setpoints o Power Range channels o Overpower ΔT o Overtemperature ΔT o RCS coolant loop flow channels o PRZR instrumentation o Level is NOT normal
CRS	Go to attachment 6, PRZR level channel failures (pg 49)
RO	IF actual PRZR level decreases to less than 19%, then perform the following: (Has NOT gone below 19%) o ENSURE Letdown has isolated o PLACE PRZR heater control group in STOP PULLOUT o PLACE PRZR heater backup groups in OFF
Letdow flow shall be li	NOTE mited to 120 gpm

Appendix D)		Operator Action Form E					S-D-2
Op Test No.:	_1	Scenario #	_1	Event#	3	Page	<u>15</u> of	39
Event Descrip		Pressurizer Lo	evel Char	nnel Fails H	igh			
Time	Positio	on	Applicant's Actions or Behavior					

ВОР	If LCV-459 or LCV-460 is closed, then perform the following: (Have NOT closed. Proceed to next action) ENSURE the following Letdown isolation valves are closed: CH-LCV-459, Letdown Isolation Valve CH-LCV-460, Letdown Isolation Valve ENSURE running charging pump speed control is in MAN REDUCE charging pump speed to maintain minimum seal injection 6-12 gpm per RCP Ensure the following charging valves are closed: CH-HCV-142, Charging Line flow Control valve CH-AOV-204A, 32 Loop Hot Leg Alternate Charging Isolation CH-AOV-204B, 31 Loop Cold Leg Normal
	Charging Isolation If affected channel has failed high, then OPERATE PRZR
RO	heaters as necessary to maintain PRZR between 2205 psig and 2260 psig. (Action required)
RO	If affected channel is used for PRZR level control, then perform the following: (Action required) o Ensure charging pump speed controller in MANUAL o CONTROL PRZR level to maintain program level
	Place L/460A, LEVEL DEFEAT switch, for the failed instrument
ВОР	to the required position: (Foxboro Rack B-6) LI-460, Channel 2 (White), DFT CH II

Appendix D)		erator Actio		Form ES-D-2				
Op Test No.:	1	Scenario #	_1	_ Event#	3	Page	<u>16</u> of	39	
Event Descrip	otion:	Pressurizer L	evel Ch	annel Fails H	iah				
					V				
Time	Position	1		Applica	nt's Actions	or Behavior			

	Check CVCS system:
	 If letdown is secured, then re-establish charging, seal injection, and letdown per ONOP-CVCS-1, Loss of Charging Or Letdown (NOT required)
RO	 If running charging pump speed controller is in MANUAL, then transfer to AUTO per SOP-CVCS-2, Charging, Seal Water, and Letdown Control (Action required)
	ENSURE controller bias dial is set to zeroPLACE in MAN BAL
4	 ADJUST to null deviation meter PLACE in AUTO
	 MONITOR the following to verify proper automatic operation:
	 PRZR level on program
	 Seal injection between 6 and 12 gpm
	RESET PRZR heaters as follows:
	 PLACE modulating heater control switch to STOP, then PLACE to START
RO	 Leave Modulating heater control switch in AUTO PLACE one backup heater control switch to ON
	 PLACE two backup heater control switches to OFF, then place in AUTO
RO	If affected loop was selected for the PRZR level recorder, then PLACE PRZR level recorder transfer switch to a functioning channel (Flight Panel)

Op Test No.: 1 Scenario# 1 Event#	ion Form ES-D-2
	3 Page <u>17</u> of <u>39</u>
Event Description: Pressurizer Level Channel Fail	High
Time Position App	cant's Actions or Behavior

CAUTION								
IF THE REDUNDANT CHANNELS BISTABLE LIGHTS ARE NOT EXTINGUISHED, THEN A REACTOR TRIP MAY OCCUR IN STEP 11								
		Check all redundant BISTABLE STATUS lights listed for the failed instrument are EXTINGUISHED:						
,	ВОР	 ○ PRZR HI LEVEL LC459A ○ PRZR HI LEVEL LC461A 						
		not be performed because BISTABLE TRIP STATUS LIGHTS for redundant						
	ВОР	PLACE the BISTABLE TRIP SWITCHES for the failed instrument to the TRIPPED (UP) position: o Protection Rack A-10, Loop 2, High Level Trip						
	ВОР	Ensure the BISTABLE STATUS LIGHTS listed for the failed instrument are illuminated: o PRZR HI LEVEL LC460A						
	CREW	ENSURE the PRESSURIZER HIGH LEVEL CHANNEL TRIP annunciator is LIT.						
	RO	ENSURE automatic PRZR level control is restored						

Booth Instructor: Prior to proceeding to the next event, inform the control room that 33 Feed Reg valve controller had a loose fitting and has been satisfactorily repaired. Automatic operation of the valve may be restored. Also, remove the FRV malfunction: MAL CFW13E CLR

Appendix [)	Operator Action	Form ES-D-2			
Op Test No.:	<u>1</u> S	Scenario# 1 Event# 3 Page	<u>18</u> of <u>39</u>			
Event Descri	ption: F	Pressurizer Level Channel Fails High				
Time	Position	Applicant's Actions or Behavior				
	CRS	DIRECT I&C to troubleshoot and repair failed PR instrumentation	RZR level			
	CRS	IAW annunciator response on Panel SAF for PRZR HIGH LEVEL, CRS may refer to ITS 3.4.9 and determine it does not apply to the listed instrument failure. Although not directed by procedure, ITS 3.3.1 will apply to failed instrument, but placing in tripped condition fulfills the				
		intended function.				
Proceed to	o Event 4 at	Lead Evaluator's discretion				

Appendix D	Appendix D Operator Action				Form ES-D-2				
Op Test No.:	_1	Scenario #	_1	Event#	4	Page	<u>19</u>	of _	39
Event Description: Feedwater Pump Trip Requiring Rapid Load Decrease to 700 MWe									
Time	Position	n	Applicant's Actions or Behavior						

MAL ATS4		n directed, insert the following command:
	CRS	Refers to ONOP-FW-1
		Check MBFPs – Both Running (NO)
	CREW	Check MDFFS - Both Running (NO)
		Reduce unit load as necessary to maintain SG levels (Refer to Attachment 1)
	CREW	 Att. 1 indicates load will have to be reduced to approximately 700 MWe for available Feed configuration
	ВОР	ADJUST running MBFP speed as necessary to:
	RO	If control rods are in MANUAL, then insert rods as necessary to prevent high PRZR pressure trip
	CREW	 Verify the following controls: o MBFP Speed control − STABLE o All SG levels − STABLE

Appendix D	ppendix D Operator Action				Form ES-D-2					
~n.m. 100	,,,,,,,,,									
Op Test No.:	_	1	Scenario#	1	Event#	4	Page	<u>20</u>	of	39
Event Description: Feedwater Pump Trip Requiring Rapid Load Decrease to 700 MWe										
Time	Р	osition		Applicant's Actions or Behavior						

CREW	Check the following conditions – NORMAL FOR PRESENT POWER LEVEL: o Both MBFPs RUNNING (NO)
CRS	If one of the operating MBFPs has tripped, then go to attachment 3, MAIN BOILER FEEDWATER PUMP MALFUNCTION, Page 17
	Check ABFPs – RUNNING
ВОР	o Start 31 and 33 ABFPs
RO	Check steam flow and feedwater flow – MATCHED
RO	Check ΔI – WITHIN NORMAL CONTROL BAND
	Borate to restore ∆I. (See boration activity in event 1)
RO	If RIL exceeded, emergency boration will be performed using MOV-350
	Check condenser steam dump system
RO	 All steam dump valves closed Steam dumps reset
CREW	Check plant conditions stable

Appendix D	dix D Operator Action					Form ES-D-2			
Op Test No.:	1	Scenario #	1	Event #		Page	21	of	39
Event Descrip			ımp Tric		apid Load I	Decrease to 700 N		O,	
Time	Position					or Behavior			

	ВОР	Check operating MBFP – IN AUTO AND STABLE
		Verify MBFP High Discharge Pressure Limiting Circuit 'D'
	CREW	Curve – RESET
	ВОР	Check SG Blowdown Containment Isolation Valve Control Switches – IN CLOSED POSITION
:		
	RO	Place tripped MBFP Turbine Trip Reset Control Switch to – TRIP
	ВОР	Check ABFPs NOT REQUIRED STOP ABFPs Place Motor Driven ABFP control switches in AUTO Check 31 and 33 ABFP regulating valves controller setpoint dials – SET TO 0% (FULL OPEN) Check 32 ABFP regulating valves controller setpoint dials – SET TO 100% (FULL CLOSED)
	ВОР	Check Condensate Booster Pumps Running (NO)
	CRS	Determine cause of MBFP trip
		Determine if SG Blowdown should be established:
	CRS	CRS may contact Chemistry or SM to request direction.

Appendix D	<u> </u>	Operator Action Form ES-D-						
Op Test No.:	_1S	Scenario# 1 Event# 4 Page	22 of 39					
Event Descrip	otion: F	eedwater Pump Trip Requiring Rapid Load Decrease to 700 M	ИWe					
Time	Position	Applicant's Actions or Behavior						
1	Γ	T						
	CRS	Go to appropriate POP as directed by CRS or SM o POP-2.1 still in effect	М					
Proceed to event 5 at Lead Evaluator's discretion								

Appendix D)		Operator Action					
ſ	- William							
Op Test No.:	_1	Scenario#	1	Event#	5, 6, 7, 8, 9	_ Page	<u>23</u> of	39
Event Descrip	otion:				rip Required. Auto rips; MDAFW Fails			
Time	Position		Applicant's Actions or Behavior					

Booth Instr MAL ATS4		directed, insert the following command:
		MAY refer to ONOP-FW-1
	CRS	Directs reactor trip based upon BOTH MBFPs tripped and NO automatic reactor trip.
		Directed in ONOP-FW-1 Step 1 RNO
	CRS	Opens E-0, Reactor Trip or Safety Injection
Critical		Manually trip reactor
Task	RO	 Reactor trip and Bypass breakers open Rod bottom lights lit Rod position indication less than 20 steps Neutron flux decreasing
		Verify turbine trip
	RO	All turbine stop valves closed
	ВОР	Verify all 480V AC Busses energized by offsite power
		Determine if SI is actuated
	RO	Any SI annunciator lit
		OR o SI pumps – ANY RUNNING

Appendix	n	Operator Action	Form ES D 2
Appendix	<u></u>	Operator Action	Form ES-D-2
Op Test No.:	: <u>1</u> S	Scenario # 1 Event # 5, 6, 7, 8, 9 Page	24 of 39
Event Descri		eedwater Pump Trip. Reactor Trip Required. Auto Reactor Tr Manual Trip Required. TDAFW Trips; MDAFW Fails to Start; M	rip Failure. IDAFW Trips.
Time	Position	Applicant's Actions or Behavior	
		Determine if SI required using posted operator air	A
	BO	Determine if 3r required using posted operator an	u
	RO	Determines SI NOT required	
		Start Both Motor Driven ABFPs	
	ВОР	Starts 31 ABFP manually	
		o 33 ABFP will NOT start	
	CRS	Direct transition to ES-0.1, Reactor Trip Respons	e
	Ono		
		Check RCS temperature – Stable at or trending to	0.5470E
	RO	One of the following to	
		Check Feedwater status:	
	RO	 RCS temperature less than 554°F Main and bypass FW reg valves – CLOSE 	ED.
command:		31 ABFP is started manually, then insert the follow	/ing
	ВОР	Determines 31 ABFP has tripped. NO ABFPs av	ailable
	CRS	Determine RED path on Heat Sink CSF Status Tr Transition to FR-H.1, Loss of Secondary Heat Sin	

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Appendix I	<u> </u>	Operator Action	Form ES-D-2
Op Test No.:	_1	Scenario # 1 Event # 5, 6, 7, 8, 9 Pa	ge <u>25</u> of <u>39</u>
Event Description:		Feedwater Pump Trip. Reactor Trip Required. Auto Reac Manual Trip Required. TDAFW Trips; MDAFW Fails to Sta	tor Trip Failure. art; MDAFW Trips.
Time	Position	Applicant's Actions or Behavior	

CREW	Check if secondary heat sink is required: ORCS pressure – Greater than any non-faulted SG pressure ORCS Hot Leg temperatures – Any greater than 350°F
	Prepare to establish AFW flow: Check SG Blowdown
ВОР	 SG Blowdown Isolation Valves – CLOSED SG Sample Isolation Valves – CLOSED CST level – Greater than 3.0 feet Check AFWP suction valves open CT-6 CT-64
ВОР	Establish AFW flow using Motor Driven pumps Check ABFP 480V power supplies – ANY ENERGIZED Check motor driven ABFPs – BOTH RUNNING
	May attached to start Make the ADDD
ВОР	May attempt to start Motor driven ABFPs

Appendix D)		Oper	ator Actio	on		Form I	ES-D-2
Op Test No.:	_1	Scenario #	1	Event #	5, 6, 7, 8, 9	Page	<u>26</u> of	39
Event Description:		Feedwater Pu Manual Trip R	ımp Trip. Required.	Reactor Tr	rip Required. Auto rips; MDAFW Fails	Reactor T to Start; M	rip Failure IDAFW T	e. rips.
Time	Position		Applicant's Actions or Behavior					

	<u> </u>	T
	ВОР	Close motor driven ABFP Aux FW reg valves o 31 ABFP o FCV-406A o FCV-406B o 33 ABFP o FCV-406C o FCV-406D
	CRS	Go to attachment 2, 32 ABFP operation
e e	ВОР	Check Turbine driven AFW pump – RUNNING
	ВОР	Check the following alarms: O AUX FEED PUMP ROOM HI TEMP alarm on Panel SDF – Has remained clear O 32ABFP OVERSPEED TRIP VALVE CLOSED alarm on Panel SKF – CLEAR (NO)
	BOP/CRS	Dispatch NPO to investigate cause of alarm and to reset trip
	CRS	Return to Procedure Section, step 4 until cause of trip determined
	RO	Stop all RCPs
	ВОР	Check all MSIVs closed

Appendix	D	Operator Action	Form ES-D-2					
	T OHIT EO							
Op Test No.	ription:	Scenario # 1 Event # 5, 6, 7, 8, 9 Page Feedwater Pump Trip. Reactor Trip Required. Auto Reactor Trip Manual Trip Required. TDAFW Trips; MDAFW Fails to Start; M	rin Failure					
Time	Position	Applicant's Actions or Behavior						
	, conten	Applicant's Actions of Benavior						
	ВОР	Try to establish FW flow to any SG: O Check Condensate pump power supplies ENERGIZED	– ANY					
	CRS	Go to attachment 3, establishing feedwater flow freedomater plant, page 37	rom					
	ВОР	Check if a low pressure water source is available: Check Condensate Pumps – ANY RUNNI Check Condensate Pumps – ONLY ONE I Stop all but one condensate pump	NG					
	ВОР	Block automatic SI actuation as follows:						
Closely mo	CAUTION Closely monitor SG WR levels for Bleed and Feed criteria during SG depressurization							

Appendix D	Appendix D Opera				n		Forr	n ES	S-D-2
Op Test No.:	_1 :	Scenario #	1	Event #	5, 6, 7, 8, 9	Page	28	of .	39
Event Descrip						Auto Reactor T Fails to Start; M			S.
Time	Position			Applica	nt's Actions or	Behavior	· · · · · · · · · · · · · · · · · · ·		
9% o SG whe	feed flow lir	mitations of	ained to 50,000	lbm/hr, v	vhich is equi	NR levels are ivalent to 10 ND SG WR	0 gpn	n, ap	ply
	ВОР	establish o M	feed floanually	ow	eam using a	less than 45 atmospheric			ast
	CRS	o M	CC-36,	A; BFD-N	lischarge va MOV-2-31 MOV-2-32	ilve breakers	3		
	ВОР		ace fee EFEAT	edwater is : /FW1DA,	solation defe Safeguards	eat key switc s initiation ra s initiation ra	ck 1-1	1	
	ВОР	Reset SI		ows: I initiated	(NO)				

Appendix	ח	Operator Action Form	- ES D 2			
_Дрропаіх	U	Operator Action 1 on	m ES-D-2			
Op Test No.:	: _1 \$	Scenario # 1 Event # 5, 6, 7, 8, 9 Page 29	of <u>39</u>			
Event Descri	Event Description: Feedwater Pump Trip. Reactor Trip Required. Auto Reactor Trip Failure. Manual Trip Required. TDAFW Trips; MDAFW Fails to Start; MDAFW Trips.					
Time	Position	Applicant's Actions or Behavior				
	T	Establish initial AFW conditions				
		o Ensure bypass feedwater MOVs open				
	ВОР	o Ensure main feedwater MOVs open				
		○ Crack open bypass feedwater FRVs				
		o Place main feedwater FRVs in MANUAL and C	LOSE			
		Align feedwater header:				
		Manually close MBFP recirc valves				
	200	Align MBFP discharge valves				
	ВОР	BFD-MOV-2-31BFD-MOV-2-32				
		 When MBFP discharge valves are open, then of NPO to open MBFP discharge valve breakers 	lirect			
Booth Insti following c LOA CFW	commands: 1 <mark>66 T</mark>	n directed to de-energize MBFP discharge MOVs, insert t				
	RO	Place steam and feedwater flow recorders to NARROV	V			
CRITICAL TASK	RO	Control bypass feedwater FRVs to rapidly restore at least SG NR level to greater than 9%	ast one			
Terminate required	scenario wi	hen Condensate flow is established if bleed and feed	l is not			

		C_{ij}	
Appendix	D	Operator Action	Form ES-D-2
Op Test No.		Scenario # 1 Event # 5, 6, 7, 8, 9 Page Feedwater Pump Trip. Reactor Trip Required. Auto Reactor T	30 of 39
Time	Position	Manual Trip Required. TDAFW Trips; MDAFW Fails to Start; M	IDAFW Trips.
Time	1 Osidon	Applicant's Actions or Behavior	
Evaluator initiation.	r note: If Bl	eed and Feed becomes required, the following st	eps describe
		Check for loss of secondary heat sink:	
	CRS	 Check average of the 3 lowest WR SG leverage than 25% 	vels – less
		Manually actuate SI as follows:	
	ВОР	Manually actuate SIManually close all MSIVs	
Evaluator When SI is contains t	s initiated, (CRS MAY direct BOP to perform actions of RO-1. of RO-1 beginning on page 32.	This guide
	RO	Check all RCPs stopped	
•			
	ВОР	 Verify RCS Feed Path: Check HHSI pumps – ANY RUNNING Verify SI valve alignment – PROPER EME ALIGNMENT Verify Safeguard Valve Off-Normal panel SBF-1 – CLEAR Ensure BIT discharge valves 18354 OPEN Ensure BIT inlet valves 1852A, 185 Ensure High Head Stop valves 856 856C, 856E – OPEN 	Position on A, 1835B – 2B – OPEN

Appendix D	dix D Operator Action Form ES-D-2							
Op Test No.:	Op Test No.: 1 Scenario # 1 Event # 5, 6, 7, 8, 9 Page 31 of 39							
Event Descrip		eedwater Pump Trip. Reactor Trip Required. Auto Reactor T Ianual Trip Required. TDAFW Trips; MDAFW Fails to Start; N						
Time	Position	Applicant's Actions or Behavior	<u> </u>					
	RO	 Establish RCS Bleed Path: Check both PRZR PORV block valves – POWER AVAILABLE Check PRZR PORV block valves – BOTH OPEN Open both PRZR PORVs 						
CRITICAL TASK (If Required)	RO	Verify adequate RCS Bleed path: o Check PRZR PORVs – BOTH OPEN o Check PRZR PORV block valves – BOTH OPEN						
Terminate scenario when bleed and feed is established and verified								

Appendix D	···		Opera	ator Action			F	orm E	S-D-2
Op Test No.:		cenario # O-1, BOP Ope		Event #	Attachment 1	_ Page	32	of	39
Time	Position			Applicar	nt's Actions or Beha	avior			
	ВОР		a. b. c.	Acknow time per Report a respons Monitor HIG FAIL 480 – Cl	Annunciators: ledge all Super	visory F ms affect llowing DS TEM	alarm P/RT[DERV	s: OLT	lent
		tarted at th	e sam	e time o	n the same po			•	-
			b.	TWO R	HR pumps				
	ВОР	Verify (a. b. c.	Check F Place F INCIDE Check F INCIDE Dan Dan Dan Place co		ntrol sw tion or all FC SITION OSED (ED (byp (outlet) for 110	itch in CUs – inlet) pass)) 4 and	IN 110	

Appendix D		Operator Action						Form ES-D-2		
		arpagagana)	~~~						· · · · · · · · · · · · · · · · · · ·	
Op Test No.:	1	Scenario #	All	Event #	Attachment 1	Page	33	of	39	
Event Descrip	otion:	RO-1, BOP O	perator	Actions Duri	ng EOPs					
Time			Applica	nt's Actions or Beha	avior	····				

	Verify SI Valve alignment – Proper Emergency Alignment
ВОР	 a. Verify Safeguard Valve Off Normal Position alarm on panel SBF-1 – CLEAR b. Ensure BIT Discharge valves 1835A, 1835B – OPEN c. Ensure BIT Inlet valves 1852A, 1852B – OPEN d. Ensure High Head Stop valves 856J, 856H, 856C, 856E – OPEN e. If RWST purification loop in service, then secure system per SOP-SI-3
ВОР	Verify ABFP status: a. Check Motor Driven Pumps – BOTH RUNNING b. Check Turbine Driven Pump – RUNNING
	Verify APED velve alignment
ВОР	 Verify ABFP valve alignment: a. If Motor Driven AFW pump(s) are running, ensure SG Aux FW Reg valve controllers – Set to 0% (full open) FCV-406A FCV-406B FCV-406C FCV-406D Check SG Blowdown Isolation Valves - CLOSED
ВОР	Verify CCW Pump status: a. Check CCW pumps – ALL RUNNING b. Check RHR HX CCW Shutoff valve – OPEN

Appendix D		Operator Action Form ES-D-					ES-D-2		

Op Test No.:	_1	Scenario#	All	Event #	Attachment 1	Page	34	of	39
Event Description:		RO-1, BOP O	perator a	Actions Durir	ng EOPs				
Time	Position	tion Applicant's Actions or Behavior							

В	ОР	Verify Essential Service Water Pumps – Three Running
В	OP	Verify Containment Isolation Phase A: a. Check Phase A – ACTUATED b. Check Phase A valves – CLOSED • Refer to Attachment 2, Phase A valve closure list
В	OP	Verify Containment Ventilation Isolation: a. Check Purge Valves – CLOSED • FCV-1170 • FCV-1171 • FCV-1172 • FCV-1173 b. Check Pressure Relief valves – CLOSED • PCV-1190 • PCV-1191 • PCV-1192 c. Check WCCPP low pressure zone alarm – NOT LIT d. Verify IVSW Valves – OPEN • IV-AOV-1410 • IV-SOV-6200 • IV-SOV-6201

Appendix D		77 EP.24.	Operator Action				Form ES-D-2		
		, , , , , , , , , , , , , , , , , , ,							
Op Test No.:	1	Scenario #	All Event#	Attachment 1	Page	35	of	39	
Event Description:		RO-1, BOP O	perator Actions Duri	ng EOPs					
Time	Position	on Applicant's Actions or Behavior							

ВОР	Verify Emergency Diesel Generator status: a. Check EDGs – ALL RUNNING b. Check Both EDG SWS Outlet Flow Control Valves – OPEN • SWN-FCV-1176 • SWN-FCV-1176A c. Dispatch NPO to set switches for both EDG SWS Outlet Flow Control Valves to OPEN: • SWN-FCV-1176 • SWN-FCV-1176A
ВОР	Verify Control Room Ventilation: a. SET Control Room ventilation control switch to – 10% INCIDENT MODE (switch position 3) b. Check Damper status Dampers A, B, F1, F2 • A – DIM • B – BRIGHT • Either F1 OR F2 – BRIGHT Dampers D1 and D2 – BRIGHT C. Verify AC Compressors and fans – ALL RUNNING • ACC 31A ON – BRIGHT • ACC 31B ON – BRIGHT • ACC 32B ON – BRIGHT • ACF 31 ON – BRIGHT • ACF 31 ON – BRIGHT • ACF 32 ON – BRIGHT

Appendix D		Operator Action Form ES-D-2						
Op Test No.:	_1	Scenario#	_All Event#	Attachment 1	_ Page	36	of	39
Event Descrip	otion:	RO-1, BOP C	perator Actions Du	ring EOPs	_			
Time	Position	osition Applicant's A		ant's Actions or Beh	avior			

вор	Verify Emergency DC Oil Pumps status:		
ВОР	Reset SI as follows: a. Press BOTH SI RESET pushbuttons on Panel SBF-2: • Train 1 SI Reset • Train 2 SI Reset b. Check SI – RESET • SI ACTUATED light – EXTINGUISHED		
ВОР	Reset MCCs as follows: a. Dispatch NPO to secure VC sump pumps and RCDT pumps on Waste Disposal panel b. Dispatch NPO to align and reset MCCs per SOP-EL-15		

Note to examiner:

The following step is designed to stop actions of RO-1 IF the CRS has transitioned to ES-1.1. The BOP will continue in RO-1 if there is transition to other procedures, but any time ES-1.1 is entered, the BOP will inform the CRS of automatic action verification and RO-1 will be suspended.

Appendix D		Operator Action Form ES-D-2						<u> </u>	
					· · · · · · · · · · · · · · · · · · ·	······································			
Op Test No.:	1	Scenario#	All	Event#	Attachment 1	Page	37	of <u>39</u>	
Event Description: RO-1, BOP Operator Actions During EOPs									
Time	Position			Applica	nt's Actions or Beha	avior			

	Check if additional SI actions should be performed:
ВОР	 a. Check if the CRS has transitioned to – ES-1.1 b. Perform the following: Inform the CRS of the status of automatic action verification If E-0 has been exited, THEN continue with step 17 If E-0 has NOT been exited, then wait until E-0 is exited. When E-0 is exited, then recheck this step
	Perform the following:
вор	 a. Dispatch NPO to perform the following: Close SWN-FCV-1111 and SWN-FCV-1112 b. Check Condensate Pumps – ONLY ONE RUNNING. c. SECURE all but one Condensate Pump d. Initiate the following section of SOP-EL-15 Alignment of City water Cooling
ВОР	Reset Containment isolation Phase A and Phase B as follows: a. PLACE switches for letdown orifice isolation valves to CLOSE: • 200A • 200B • 200C b. RESET Phase A c. RESET Phase B, if actuated

Appendix D		Operator Action Form ES-D-							ES-D-2
Op Test No.:	1	Scenario#	All	Event#	Attachment 1	Page	38	of	39
Event Description: F		RO-1, BOP Operator Actions During EOPs							
Time		Applicant's Actions or Behavior							

		Establish Instrument Air and Nitrogen to containment:
В	OP	 a. Establish IA to containment: Check INST AIR LOW PRESS alarm on panel SJF – CLEAR DEPRESS Inst Air reset pushbutton 28 CHECK IA-PCV-1228, Inst Air to Cont. – OPEN b. ESTABLISH PRZR PORV N2 supply: PRESS Accumulator N2 Supply Reset pushbutton 44 Check 863, Accumulator N2 Supply Valve – OPEN
		Check if one non-essential Service Water pump should be started:
В	OP	 a. Check Off-Site power to at least one Non-Essential service Water Pump – AVAILABLE b. Check SWN-FCV-1111 and SWN-FCV-1112 – CLOSED c. START one Non-Essential Service Water pump
		Check status of off-site power:
В	OP	 a. VERIFY all AC Busses: Energized by off-site power AND All 480V tie breakers open

Appendix D			Operator Action						Form ES-D-2		
Op Test No.:	1	Scenario#	All	Event#	Attachment 1	Page	39	of	39		
Event Description:		RO-1, BOP O	perator /	Actions Duri	ng EOPs						
Time	Position	า		Applica	nt's Actions or Beh	avior					
		· ·									

NOTE

It is permissible for operators to perform board clean-up actions (steps 22-29 of RO1, BOP OPERATOR ACTIONS DURING USE OF EOPs) while performing actions of other EOPs; provided this does not interfere with other EOPs in progress.

EVALUATOR NOTE: The remainder of the steps in this attachment are highlighted (High Level) action only.

ВОР	Re-align secondary plant
ВОР	Check secondary valve position
ВОР	Check Heater Drain Pumps 31 and 32 Tripped
ВОР	Check plant equipment status
ВОР	Determine if Source Range detectors should be energized
ВОР	Start AC Oil Pumps and Stop DC Oil pumps as follows
ВОР	Check Long Term Plant status
ВОР	Inform CRS that RO-1 is complete and advise on the status of actions

Appendix D	Scenario Outline	Form ES-D-1

Facility:	IP3		Scenario No.:	2	Op Test	No.:	1	
Examiners:			Candidat	es:				CRS
			_	_				RO
_			_	_				РО
Initial Conditio	ns:	53% power BOL						
		31 Charging Pump O	os					
		32 CCW Pump OOS						
		Small SG Tube Leak	< 25 GPD					
Turnover:		I&C repair is complete	on 32 MBFP Sp	eed C	Controller.	Raise	power to	100%

Critical Tasks:

Manual SI initiation

at 100 MWe per hour

Isolate AFW flow to faulted SG

Event No.	Malf. No.	Event Type*	Event Description
1		R (RO)	Raise power
		N (BOP) N (CRS)	
2	PRS2A	C (RO/CRS)	Spray valve fails open slowly
3	CVC17	C (BOP/CRS)	Letdown Pressure controller failure
4	SWS6D	C (ALL)	Loss of Service Water
	SWS6E		
	SWS6F		
5	MSS2A	M (ALL)	Faulted SG
6	SIS1A	C (BOP)	SI fails to actuate
	SIS1B		

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Scenario Event Description NRC Scenario 2

The crew will assume the shift and a power increase will be commenced. The RO will initiate a dilution IAW SOP-CVCS-3 and the BOP will raise load IAW POP-2.1.

Spray valve PCV-455A will fail open, requiring the RO to take manual control to close it IAW ONOP-RCS-2.

When the spray valve is closed in manual, PCV-135, Letdown Pressure Control Valve, will fail closed. The BOP will be required to manually reopen the valve, reestablish Letdown, and control Letdown pressure IAW ARP-9 or ONOP-CVCS-1.

A loss of Service Water occurs due to a header rupture. The crew will respond using ONOP-RW-1. The plant will degrade over a period of about 5 - 10 minutes. The reactor subsequently trips due to loss of Circulating Water pumps or manual trip by the crew.

A Steam Line Break occurs on 31 SG upon reactor trip. SI fails to actuate and must be manually actuated.

EOP flow path: E-0 - E-2 - E-1 - ES-1.1

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Setup Scenario 2

RESET TO IC-37

31 Charging Pump OOS: OVR CVC46A 2

OVR CVC46C 2 OVR CVC46D 1 OVR CVC46F 2 OVR CVC46G 2

32 CCW Pump OOS: OVR CCW3A 2

OVR CCW3C 2 OVR CCW3D 1 OVR CCW3F 2 OVR CCW3G 2

SI fails to actuate: MAL SIS1A ACT

MAL SIS1B ACT

Faulted 31 SG on Rx Trip: MAL MSS2A ACT, 1.5E6, 30, 0, C, JPPLP4

Materials needed for scenario:

• POP-2.1

- Tags for tagged equipment
- Graph Book
- OA-99-29 (Operator Aid)
- Daily Reactivity Sheet

Allow crew to begin scenario brief approximately 30 minutes prior to entering simulator

Note: Simulator IC data sheet has Condensate Booster Pumps in Trip Pullout

Scenario built from IC 19

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Turnover Information Scenario 2

- The plant is at 53% power, steady state conditions exist.
- Beginning of Life, C_b is 1521 ppm.
- Burnup = 150 MWD/MTU
- Control Bank D = 171 steps
- Tavg = 556.9°F
- RCS Pressure = 2235 psig
- Pressurizer Level on program (34%)

The following equipment is out of service:

- 31 Charging Pump. Return expected in approximately 6 hours.
- 32 Component Cooling Water Pump. Return to service in approximately 8 hours.

Crew instructions:

- I&C repairs are complete on 32 MBFP Speed Controller.
- In accordance with POP-2.1, raise power to 100% at 100 MWe per hour.
- 32 MBFP was left in current state after retest. SOP-FW-1, section 4.13.4 will be used to place the MBFP in service at 60% power.

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:		Scenario # <u>2</u> Event # <u>1</u> Pag	ge <u>5</u> of <u>38</u>
Time	Position	Applicant's Actions or Behavior	
	<u> </u>		
	CRS	Refer to POP-2.1, Section 4.2	
	CRS	Maintain applicable requirements of Attachme Routines/Operating Requirements at all times	
	CRS	When desired to raise plant load, then go to A	ttachment 2
o Atta	ichment 2 sl	NOTE nall be used for any significant (>5% RTP) power	r increase
o Whe	en reactor p ditioned, the	ower is increased to greater than 20% prior to th n power increases shall be restricted to less tha otherwise authorized by the Operations Manage	e fuel being n or equal to 3%
20%	b, then the ra	onditioning, when reactor power is increased to sate of power increase shall be determined by the limited to a maximum of approximately 200 MW	Operations
the Hav	10" dumps o ing only two	lant load with only one Heater Drain pump is ba losed and using the 4" dumps to control Heater Condensate pumps and NO CPF Booster pump to be maximized without opening the 10" dumps	Drain Tank level. os in service will
	CRS	Enter starting power level and desired ending	power level

.

Appendix D)		Оре	rator Actio	n		For	m ES	S-D-2
Op Test No.:	_ 1	Scenario#	2	_ Event #	1	Page	6	of.	38
Event Descrip	otion:	Raise Power							
Time	Position			Applica	nt's Actions	s or Behavior			

,	NOTE reactor power, then any of steps 7.0 through 14.0 that are
inappropriate may be N	/A
CRS	If reactor power is greater than 45%, N/A, Initial, and date in appropriate steps
CRS	Obtain Shift Manager permission to increase reactor power and continue performance of this attachment
CRS	Notify Entergy system operator of load increase
CRS	Commence/continue performance of 3PT-V053A, Power Ascension Surveillance Requirements
CRS	Prior to exceeding 50% power, position control rods for power ascension per graph RV-12 OR as recommended by the Reactor Engineer

Appondix	`	Operator Action	F F0 D 0				
Appendix [<u> </u>	Operator Action	Form ES-D-2				
Op Test No.:		cenario# 2 Event# 1 Page	7 of 38				
Event Descri	ption: R	aise Power					
Time	Position	Applicant's Actions or Behavior					
	CREW	Initiate Reactor power increase to 100% Adjust FW regulators manual setpoint to nauto deviation Maintain FW regulators nulled while with this attachment Adjust control rod position per: Graph RV-13, D Bank position to nate of the control of t	e continuing				
	RO	MAY initiate dilution IAW SOP-CVCS-3					
	CAUTION Do not dilute VCT while filling PWST. The addition of colder water bypasses the PWST heating coils and could have an adverse effect on RCP seals						
	RO	o Energize additional PRZR heaters Establish approximately 120 gpm le per SOP-CVCS-2 Maintain VCT level between 30% a initiating dilution Divert letdown using CH-LC necessary	etdown flow and 50% after				

Appendix D			Operator Action				Form ES-D-2		
			····						
Op Test No.:	_1	Scenario#	2	_ Event#	1	Page	<u>8</u> of	38	
Event Descrip	otion:	Raise Power							
Time Position				Applica	nt's Action	s or Behavior			

	NOTE shall be closely monitored by observation of different parameters Tavg, Tref, Control Rods, and ΔT
RC	Determine required reduction in boron concentration
	Determine the volume of Primary water required for dilution by using any of the following:
RC	 CVCS-3, Dilution Nomograph for hot RCS
	 CVCS-4, Dilution Nomograph for cold RCS The boration/dilution book from Westinghouse
RC	Set YIC-111, Primary Water flow Integrator, for desired quantity of water
RC	Ensure 1 Pri Water Makeup Pump is running
RC	Ensure non-running Pri Water Makeup Pump switch is in TRIP-PULLOUT
· · · · · · · · · · · · · · · · · · ·	

Appendix D			Operator Action				Form ES-D-2		
Op Test No.:	1	Scenario#	_2	Event#	1	Page	9	of.	38
Event Descrip	otion:	Raise Power							
Time Position			Applicar	nt's Actions	or Behavior				

RO	Adjust FCV-111A, Makeup H2O to Boric Acid Blender controller for desired flow rate. o If desired to increase dilution rate then set FCV-111A to approximately 75 gpm or as directed by CRS
RO	Place RCS Makeup Mode Selector switch in DILUTE
RO	Turn RCS Makeup Control switch to START and return to NORM
RO	Observe the following as applicable: o IF RX critical, THEN Tavg o IF rods in AUTO, THEN control bank position o IF RX subcritical, THEN count rate
RO	IF any of the following occurs, THEN immediately STOP dilution: O Rod motion is in wrong direction or becomes blocked O Subcritical count rate increases by a factor of 2 or more AND a deliberate approach to criticality is NOT in progress O Tavg decreases O Axial flux target band is exceeded O RCP seal injection flow becomes erratic
	Operate PRZR heaters and letdown flows as directed by CRS
RO	Operate FINZIN fleaters and letdown flows as directed by CRS

Appendix		On anotan Astism	Form ES-D-2					
Appendix	Appendix D Operator Action							
Op Test No.:	1 .	Scenario# 2 Event# 1 Page	<u>10</u> of <u>38</u>					
Event Descri	Event Description: Raise Power							
Time	Position	Applicant's Actions or Behavior						
terr	minate nen RCS bor	NOTE prator reaches preset value, then dilution will autom on concentration is less than 500 ppm, then flushin akeup is unnecessary	•					
	RO	If performing additional dilution without flushing depress PW integrator reset PB. Return to step PERFORMED)	of lines, then 4.3.9 (NOT					
	RO If RCS boron concentration is less than 500 ppm, then go to step 4.2.17.2 (NOT APPLICABLE)							
	RO	When dilution operation is complete, then flush r with a minimum of 20 gallons of blended makeu	makeup lines p per step 4.2					
Proceed to	Proceed to Event 3 at Lead Evaluator's discretion							

Appendix I)	Operator Action	Form ES-D-2					
Op Test No.:	<u>1</u> S	cenario# 2 Event# 2 Page	<u>11</u> of <u>38</u>					
Event Descri	Event Description: Spray Valve Fails Open Slowly							
Time	Position	Applicant's Actions or Behavior						
	ructor: Wher	n directed, insert the following command: 180,0						
	CRS	Refers to ONOP-RCS-2, Malfunction of Pressuriz Control system	er Pressure					
	RO	Check Pressurizer Pressure Channels – NORMA O PI-455 O PI-456 O PI-457 O PI-474	L					
	RO	Check Pressurizer Pressure Master Controller fur NORMAL o May take manual control	nctioning					
		CAUTION OT be initiated with the delta T between the pressure an or equal to 320°F	zer and					
			,					
	BO	Check PRZR Pressure DECREASING						

RO

Appendix D	Appendix D Operator Action						Form	ES-D-2
Op Test No.:	_1 S	cenario #	2	Event#	2	Page	<u>12</u> of	38
Event Descrip	otion: S	pray Valve Fa	ails Ope	n Slowly				
Time	Position			Applica	nt's Actions o	or Behavior		
<u></u>			·				***	-
NOTE • Per ITS 3.4.11 if the block valve is closed because of an inoperable PORV, the control power for the block valve must be removed. (within 1 hour or be in Mode 3 within 6 hours and Mode 4 within 12 hours)								
1	noval of the l se the valve			ircuit fuse	s will de-er	nergize the so	olenoid a	and
	PORV soler racks of sec				d behind th	ne flight pane	I, in the	lower
2 h		han 2265 p	sig in			to greater tha eactor shall b		
	RO	Check PF	RZR P	ORVs CL	OSED			
			·					
cau	cause the valve to fail closed							
	RO	Check PF	RZR sį	oray and a	aux spray v	alves closed	(NO)	
	RO	Close the	PRZF	R spray va	lve in man	ual		
	RO	Verify PR	ZR he	eaters all e	energized			
	DO.	Verify PR	ZR pr	essure sta	able at or tr	ending to 223	35 psig	
	RO		•				. •	

Appendix D	O Operator Action Form ES-D-2						
Op Test No.:	1 8	icenario# 2 Event# 2 Page	<u>13</u> of <u>38</u>				
Event Description: Spray Valve Fails Open Slowly							
Time	Position	Applicant's Actions or Behavior					
	RO	Operate the pressurizer heaters and spray valves to maintain normal pressurizer pressure (Per SO					
	CREW	When repairs have been completed, then restore components in the automatic mode	operable				
Proceed to	Event 4 at	Lead Evaluator's discretion					

Appendix I	D	Operator Action	Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 2 Event# 3 Page	<u>14</u> of <u>38</u>
Event Descri	ption: L	etdown Pressure Controller Failure	
Time	Position	Applicant's Actions or Behavior	
Booth Inst	ructor: When	directed, insert the following command:	
	17 ACT,100,		
		Refer to ONOP-CVCS-1 AND/OR ARP 9 for LD I	Pressure High
	CRS/BOP	(The following steps are from ONOP-CVCS-1)	1
			,
	RO	Check PRZR level greater than 19%	
	110		
		Chook VCT level are store than 50/	
	RO	Check VCT level greater than 5%	
	RO	Check VCT level greater then 9%	
		Check Charging flow established	
	RO		
		○ Charging flow indicated on FI-128B	
_ If 4h	o DCC is we	CAUTION	
	ssure	ter solid, then letdown and charging flows will conti	OI RCS
o If th	nere is a leak	in the Non-Regenerative Heat Exchanger, ONOP-	CC-2
Lea	akage Into the	Component Cooling Water System should be enter	ered to
add	ness the leak	and possible reactivity effects	
		NOTE	
Shift Mana	ger approval	is required prior to restarting a tripped Charging Pu	qmı
	RO	Check Charging Pumps – AT LEAST ONE RUNN	IING

Appendix D	1011	Operator Action				Form ES-D-2			
Op Test No.:	_1	Scenario#	2	Event#	3	Page	<u>15</u> of	38	
Event Descrip	otion:	Letdown Pres	sure Co	ontroller Failu	re				
Time Position				Applica	nt's Actions	or Behavior			

	Chook Charging flow antablished
	Check Charging flow established
RO	o Charging flow indicated on FI-128B
	Determine letdown status:
	Check Letdown flow – APPROXIMATELY 0 gpm
	o Check Orifice Isolation Valves – ALL CLOSED
	 Close all Letdown orifice Isolations CH-AOV-200A CH-AOV-200B CH-AOV-200C
ВОР	 Prepare PCV-135, Low Pressure Letdown Line, for service Check PCV-135 – IN MAN Place in AUTO BAL Adjust manual setpoint to null deviation meter Place in MAN Adjust PCV-135 controller to approximately 50%
	 Prepare TCV-130, Non-regenerative heat exchanger CCW outlet temperature control valve, for service: Check TCV-130 in MAN Place in AUTO BAL Adjust manual setpoint to null deviation meter Place in MAN Slowly adjust TCV-130 controller to approximately 50%

Appendix D)		Оре	rator Actio	n		Form E	S-D-2
Op Test No.:	_1	Scenario#	2	Event#	3	Page	<u>16</u> of	38
Event Descrip	otion:	Letdown Pres	ssure Co	ntroller Failu	re			
Time	Position			Applica	nt's Actions	or Behavior		

ВОР	Check the following valves OPEN: OCH-AOV-201 OCH-AOV-202 OCH-LCV-459 OCH-LCV-460
ВОР	Check the following valves – IN AUTO CH-TCV-149, Demineralizer Diversion Valve CH-LCV-112A, VCT Inlet Diversion Valve
ВОР	Open CH-AOV-200B and immediately go to next step
ВОР	Check Letdown flow established
CREW	 Control Charging and Letdown: Adjust PCV-135, low pressure letdown line, to maintain the following conditions: PI-135 LP Letdown Pressure between 225 and 275 psig Total charging and letdown flow rates balanced Adjust TCV-130 to maintain letdown temperature between 100 and 130°F TI 130, LP Letdown Temp Maintain RCP seal injection between 6 – 12 gpm Check charging and letdown flows balanced

Appendix [)	Operator Action Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 2 Event# 3 Page 17 of 38
Event Descrip	ption: L	etdown Pressure Controller Failure
Time	Position	Applicant's Actions or Behavior
	note: the fo	ollowing steps for Letdown restoration are from ARP-9 based ressure
	ВОР	Verify alarm by observing LP Letdown pressure indicator
	ВОР	Adjust CH-PCV-135, Letdown Backpressure controller, to reduce letdown pressure
	ВОР	If CH-PCV-135 does NOT respond in AUTO, then perform the following:
		o Place CH-PCV-135 in MANUAL and control pressure

Proceed to Event 5 at Lead Evaluator's discretion

A 1: 5					
Appendix [)	Operator Action Form ES-D-2			
Op Test No.:	<u>1</u> S	cenario# <u>2</u> Event# <u>4,5,6</u> Page <u>18</u> of <u>38</u>			
Event Descri	ption: L	oss of Service Water; Faulted SG; SI Fails to Actuate			
Time	Position	Applicant's Actions or Behavior			
MAL SWS	ructor: When 9B ACT,100, 6D ACT,12,4	·			
	CREW	Refer to ARP-12 for Low SW header pressure			
	ВОР	Verify alarm by observing indicated service water header pressure			
	ВОР	o Start 1 additional pump per SOP-RW-5, Service Water System operation Starts pump 37 or 39 to maintain SW pressure 60 -97.5 psig			
	CRS	Investigate cause of alarm			
	CRS	If necessary, Go to ONOP-RW-1, Service Water Malfunction			
Evaluator Note: SW header pressure will continue to degrade. Reactor trip will occur either when the Circ pumps are lost or the crew determines that a manual reactor trip is required.					
	ВОР	Verify Service Water Header pressure is adequate for plant loads – greater than 60 psig (NO) Start backup Service Water pumps to restore pressure			

Appendix D		Operator Action				Form E	S-D-2	
Op Test No.:	1	Scenario #	2	Event #	4,5,6	Page	19 of	20
Event Descrip			ce Wate	-	G; SI Fails to A		19 01	_38
Time	Position			Applica	nt's Actions or	Behavior		

ВОР	Check Intake Structure SW Pumps – ANY AVAILABLE
ВОР	Determine if unit can remain on-line Verify Service Water Header Pressure can be maintained above 50 psig (NO)
CREW	Trip the reactor (If not already tripped) and enter E-0.
CRS	Go to E-0, Reactor Trip or Safety Injection
RO	Verify reactor trip: Output Reactor trip and bypass breakers open Output Rod bottom lights lit Output Rod position indicators less than 20 steps Output Neutron flux decreasing
RO	Verify Turbine Trip: o Verify all turbine stop valves closed
ВОР	Verify 480V AC Busses – All energized by offsite power

Appendix E)	Operator Action	Form ES-D-2
Op Test No.:		cenario# 2 Event# 4,5,6 Page	20 of <u>38</u>
Event Descrip	otion. Li	oss of Service Water; Faulted SG; SI Fails to Actuate	
Time	Position	Applicant's Actions or Behavior	
		Determine if SI is actuated	
	Crew	Any SI annunciator lit	
	0,0,0	OR o SI pumps – ANY RUNNING	
CRITICAL TASK		Determine if SI is required using posted operator	aid
	RO	 SI is required MANUALLY initiate SI Manually close MSIVs 	
		Check AFW status:	
	ВОР	 Verify total AFW flow – greater than 365 g Control feed flow to maintain SG NR level 9%(14%) and 50% 	
	1	CAUTION	
		nust be coordinated with all control room operators OT started at the same time on the same power sup	
	CRS	Direct BOP operator to perform RO-1, BOP operator during use of EOPs (steps begin on page 31 of the	

Appendix D		Operator Action				Form ES-D-2			
Op Test No.:	1	_ Scenario #	2	Event#	4,5,6	Page	21	of _	38
Event Descrip	otion:	Loss of Servic	e Wate	- r; Faulted SG	G; SI Fails to A	ctuate			
Time	Positio	n		Applica	nt's Actions or	Behavior			
imle	FUSILIU	11		Арриса	III S ACIIONS OI	Deliaviol			

	Verify Feedwater Isolation:
	Verify MBFPs tripped
	Verify MBFP discharge valves closed
RO	BFD-MOV-2-31BFD-MOV-2-32
	 Verify Main and Bypass feedwater isolated
	 Main and Bypass FW MOVs closed
	OR o Main (SNF panel) and Bypass FW FRVs closed
	· · · · · · · · · · · · · · · · · · ·
	Check SG Blowdown:
RO	SG Blowdown isolation valves closedSG Sample isolation valves closed
	Verify SI flow:
	 Check RCS pressure less than 1650 psig (2000 psig)
RO	 Check HHSI pump flow indicators – Flow indicated
	o Check RCS pressure less than 325 psig (650 psig) (NO)
	Verify Containment Spray NOT required:
RO	Check containment pressure has remained less than 22 psig
<u> </u>	

Appendix L		Operator Action				Form ES-D-2			
Op Test No.:	_1	Scenario #	2	Event#	4,5,6	Page	22	of <u>38</u>	
Event Descrip	otion:	Loss of Service	e Water	r; Faulted SG	G; SI Fails to A	ctuate			
Time	Positio	on [Applica	nt's Actions or	Behavior			

RO	 Check RCP seal cooling: Verify CCW flow to RCP thermal barriers RCP BEARING COOLANT LOW FLOW alarm on panel SGF clear THERMAL BARRIER CCW HEADER LOW FLOW alarm on panel SGF clear
RO	Check RCS average temperature stable at or trending to 547°F
RO	Stop dumping steam: Control total feed flow Maintain greater than 365 gpm flow until at least one SG NR level greater than 9% (14%) Close all MSIVs (Should already be closed)
RO	Check if RCPs should be stopped O HHSI pumps – AT LEAST 1 RUNNING O RCS Subcooling – LESS THAN REQUIRED (NO)
RO	Check PRZR PORVs, Safety Valves, and Spray Valves Check both PRZR PORVs – CLOSED Check PRZR Safety Valves – CLOSED Tailpipe temperatures normal Acoustic monitors normal Check normal PRZR Spray Valves closed Check CH-AOV-212 closed

Appendix D)	Operator Action	Form ES-D-2		
Op Test No.:	1 00	congrig # 2 Event # 456 Page	23 of 38		
		enario# 2 Event# 4,5,6 Page	23 of 38		
Event Description: Loss of Service Water; Faulted SG; SI Fails to Actuate					
Time	Position	Applicant's Actions or Behavior			
		Determine if SGs are faulted:			
	RO	o Check SG pressures:			
		 ANY DECREASING IN AN UNCON MANNER (YES) 	ITROLLED		
		WANTER (125)			
	CRS	Go to E-2, Faulted SG Isolation			
		CAUTION			
o At le	east one SG	must be maintained available for RCS cooldown			
ο Any	r faulted SG o	or secondary break should remain isolated during su	ihsequent		
		unless needed for RCS cooldown	abacquent		
		Check Main Steamline isolation and bypass valve	s closed		
	RO	Officer Main Occarmine Isolation and Bypass Varves			
		Determine if any SG is intact:			
	RO	 Check SG pressures – ANY STABLE OR I 	NCREASING		
		(YES)			
		Identify Faulted SG			
		 Check SG pressures – ANY DECREASING 	3 IN		
	RO	UNCONTROLLED MANNER			
		 ANY DEPRESSURIZED (YES, 31 SG is form) 	auited)		

Appendix D)			Оре	erator Actio	n		For	m E	S-D-2
Op Test No.:	_1	l	Scenario#	2	Event #	4,5,6	Page	24	of	38
Event Descrip	otion:		Loss of Servi	ce Wate	er; Faulted SC	6; SI Fails to A	ctuate			
Time	Ро	sitior	1		Applica	nt's Actions or	Behavior		·	

Ime	Position	Applicant's Actions or Behavior
If the turbir	ne driven AF\ he turbine dri	CAUTION No pump is the only available source of feed flow, then the steam iven AFW pump must be maintained from one SG
CRITICAL TASK		Isolate Faulted SG:
IAOR		o Check 32 and 33 SGs – BOTH INTACT
	Crew	 Isolate 31 SG lines: MFW FRVs or MOVs Bypass FW FRVs or MOVs AFW flow Verify SG Atmospherics closed Close SG BD isolation valves Close SG sample valves Isolate MSIV upstream traps using posted operator aid
	Crew	Check seismic event not occurred Check seismic event not occurred Direct Watch Chemist to sample all SGs for activity Direct Watch HP to perform contact radiation surveys on all SG steamlines and blowdown lines Reset SG sample valves: Place BD valve control switches to close Ensure 200A,B,C closed Reset Phase A Press SG BD and sample valves reset PBs 17 through 24 on Panel SMF Check secondary radiation recorder trends indicate normal R-15, Steam Air Ejector R-19, Blowdown Tank area R62A-D, Main steam lines Check SG levels stable

Appendix D)		Operator Action					Form ES-D-2			
Op Test No.:	1	Scenario #	2	_ Event#	4,5,6	Page	<u>25</u> of	38			
Event Descrip	otion:	Loss of Servi	ce Wate	r; Faulted S0	S; SI Fails to A	ctuate					
Time	Positi	on		Applica	nt's Actions or	Behavior					

CRS	Go to E-1, Loss of Reactor or Secondary Coolant
RO	Check if RCPs should be stopped OHHSI pumps – AT LEAST 1 RUNNING ORCS Subcooling – LESS THAN REQUIRED (NO)
RO	Determine if SGs are faulted: Check SG pressures: ANY DECREASING IN AN UNCONTROLLED MANNER (YES) ANY COMPLETELY DEPRESSURIZED
Crew	Check all faulted SGs isolated, unless needed for RCS cooldown: Check 31 steam lines - isolated: MSIVs MSIV bypasses MFW FRVs or MOVs Bypass FW FRVs or MOVs AFVV flow Verify SG Atmospherics closed Close SG BD isolation valves Close SG sample valves SG traps
Crew	Check affected SG to TDAFW isolated (N/A)

Appendix D				Operator Action				Form ES-D-2			
Op Test No.:	_	1	Scenario #	2	_ Event#	4,5,6	Page	<u>26</u>	of	38	
Event Descrip	otion:		Loss of Servi	ce Wate	r; Faulted S0	∋; SI Fails to A	ctuate				
Time Position Applicant's Actions or Behavior					•.						

		Check Intact SG levels
	RO	 Check level response in all intact SGs – NORMAL Control feed flow to maintain intact SG NR level between 9% (14%) and 50%
		Reset SI as follows:
		 a. Check verification of SI automatic actions of steps 2 – 12 of RO-1 is complete
RC)/BOP	b. Press BOTH SI RESET pushbuttons on Panel SBF-2:
		Train 1 SI ResetTrain 2 SI Reset
		c. Check SI – RESETSI ACTUATED light – EXTINGUISHED
		Reset Containment Isolation Phase A and Phase B as follows:
		 Place switches for letdown orifice isolation valves to close: 200A
RC)/BOP	o 200B
		200CReset Phase A
		Reset Phase B, if required (NO)

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	1	Scenario#	2	_ Event #	4,5,6	Page	27	of	38
Event Descrip	otion:	Loss of Service	e Wate	r; Faulted S0	S; SI Fails to A	ctuate			-
Time	Position	1		Applica	nt's Actions or	Behavior	· · · · · · · · · · · · · · · · · · ·	- ,	

	Check secondary radiation:
RO/BC	 Check seismic event not occurred Direct Watch Chemist to sample all SGs for activity Direct Watch HP to perform contact radiation surveys on all SG steamlines and blowdown lines Reset SG sample valves: Place BD valve control switches to close Ensure 200A,B,C closed Reset Phase A Press SG BD and sample valves reset PBs 17 through 24 on Panel SMF Check secondary radiation recorder trends indicate normal R-15, Steam Air Ejector R-19, Blowdown Tank area R62A-D, Main steam lines Check SG levels stable
	Check PRZR PORVs and Block Valves:
RO	 Check power to block valves available Check PORVs closed Check block valves – ANY OPEN
	Establish Instrument Air to containment:
ВОР	 Check INST AIR LOW PRESS alarm on panel SJF clear Press Instr. Air Reset PB 28 on panel SMF Open IA-PCV-1228, Inst Air to Cont.
1	

Appendix L)		Operator Action					Form ES-D-2		
		·								
Op Test No.:	_1	_ Scenario #	2	_ Event #	4,5,6	Page	<u>28</u> of	38		
Event Descrip	otion:	Loss of Service	e Wate	er; Faulted SG	G; SI Fails to A	ctuate				
Time	Positio	n		Annlina	nt'a Actiona ar	Pohovior				
111116	F051110			Applica	nt's Actions or	Denavior				

RO	Check RCP Seal Cooling: Seal injection established OR Thermal Barrier cooling established
ВОР	Check Component Cooling Water for Charging Pump Cooling available
RO	Determine if Charging flow has been established: Check Charging Pump suction valves – Both energized and one valve open CH-LCV-112B CH-LCV-112C Check CH-AOV-204B, Normal Charging isolation-OPEN Check HCV-142 fully open Check Charging pumps – ANT RUNNING
Crew	Determine if SI should be terminated: Check RCS subcooling based on qualified CETs greater than 40°F (OR table) Check secondary heat sink Total AFW to intact SGs greater than 365 psig available, OR Intact SG NR levels – ANY greater than 9% (14%) RCS pressure Greater than 1650 psig (2000 psig) Stable or increasing Pressurizer level greater than 14%

Appendix E)		Operator Action					Form ES-D-2		
Op Test No.:	1	Scenario #	2	Event#	4,5,6	Page	<u>29</u> of	38		
Event Descrip	otion:	Loss of Service	ce Water	; Faulted SC	G; SI Fails to A	ctuate				
Time	Positio	on		Applica	nt's Actions or	Behavior				

CRS	Go to ES-1.1, SI Termination
RO/BOP	Reset SI as follows: Check verification of SI automatic actions of steps 2 – 12 of RO-1 is complete Press BOTH SI RESET pushbuttons on Panel SBF-2: a. Train 1 SI Reset b. Train 2 SI Reset Check SI – RESET a. SI ACTUATED light – EXTINGUISHED
RO/BOP	Reset Containment Isolation Phase A and Phase B as follows: Output Place switches for letdown orifice isolation valves to close: Output 200A 200B 200C Reset Phase A Reset Phase B, if required (NO)
CRS	Direct BOP operator to initiate performance of attachment 3, Re-establishing operator control of valves following phase A reset

Appendix D Operator Action Form I							
Op Test No.:	_1	Scenario# 2 Event# 4,5,6 Page	30 of 38				
Event Descrip	Event Description: Loss of Service Water; Faulted SG; SI Fails to Actuate						
Time	Time Position Applicant's Actions or Behavior						
		Establish Instrument Air to containment:					
	RO	 Check INST AIR LOW PRESS alarm on p clear Press Instr. Air Reset PB 28 on panel SMI Open IA-PCV-1228, Inst Air to Cont. 					
	RO	Stop SI pumps and place in AUTO SI pumps RHR pumps					
Terminate	Terminate scenario when SI pumps are off						

Appendix D			Ope	rator Action			F	orm E	S-D-2		
Op Test No.	: 1	Scenario #	All	Event#	Attachment 1	Page	31	of .	38		
Event Descr	iption:	RO-1, BOP Op	erator A	ctions Durir	ng EOPs						
Time	Position			Applica	nt's Actions or Beh	avior					
		Monito	r Cont	rol Room	Annunciators:						
	вор		b.	time per Report a respons Monitor • HIG FAIL • 480	ledge all Super mits all unusual alari e to CRS status of the fo H CONT ATMO URE – CLEAR V SAFEGUARI EAR	ms affections affections affection a	cting a alarm P/RTI	accid s: D	lent		
	Caution										
Starting of equipment must be coordinated with the CRS to ensure that two components are <u>not</u> started at the same time on the same power supply.											
		Verify	SI Pum	ps – RUN	INING	····					
	ВОР	P a. THREE SI pumps b. TWO RHR pumps									
								-			
		Verify (Contair	nment FC	U status:						
	ВОР		b. c. d.	Place FO INCIDENT Check FO INCIDENT Place COOPENT CONTRACT TO INCIDENT C		ntrol swiftion or all FCI ITION OSED (in ED (bypa (outlet) for 1104	Us – I nlet) ass) and	IN 1105			
	BOP	Verify SI Valve alignment – Proper Emergency Alignment									

Verify SI Valve alignment – Proper Emergency Alignment

Appendix D		Operator Action					Form ES-D-2		
Op Test No.:	: <u>1</u> Sce	nario# All	Event #	Attachment 1	Page	32	of	38	
Event Descri	iption: RO-	1, BOP Operator A	ctions Duri	ng EOPs					
Time	Position		Applica	nt's Actions or Beh	avior				
		b. c. d.	alarm of Ensure OPEN Ensure OPEN Ensure 856C, 8 If RWS	Safeguard Valve n panel SBF-1 - BIT Discharge BIT Inlet valves High Head Stop 856E – OPEN T purification loo system per SOF	- CLEAI valves 1 1852A valves op in sei	R 835A , 1852 856J	., 18: 2B – I, 856	35B – 6H,	
	ВОР		Check I	Motor Driven Pu NG Turbine Driven I	·			3	
	вор		If Motor ensure Set to 0 FC\ FC\ FC\	Driven AFW pu SG Aux FW Re 1% (full open) 7-406A 7-406B 7-406C 7-406D SG Blowdown Is	g valve	contro	oller		

Appendix D			Ор	erator Action			F	orm I	ES-D-2
Op Test No.:	1	Scenario#	All	Event #	Attachment 1	Page	33	of	38
Event Description: RO-1, BOP Operator Actions During EOPs									
Time	Position			Applica	nt's Actions or Beh	avior		· · · ·	

/ Pump status:
Tump status.
a. Check CCW pumps – ALL RUNNING b. Check RHR HX CCW Shutoff valve – OPEN
ntial Service Water Pumps – Three Running
ainment Isolation Phase A:
 a. Check Phase A – ACTUATED b. Check Phase A valves – CLOSED Refer to Attachment 2, Phase A valve closure list
ainment Ventilation Isolation:
a. Check Purge Valves – CLOSED FCV-1170 FCV-1171 FCV-1172 FCV-1173 Check Pressure Relief valves – CLOSED PCV-1190 PCV-1191 FCV-1192 Check WCCPP low pressure zone alarm – NOT LIT Verify IVSW Valves – OPEN IV-AOV-1410 IV-AOV-1413 IV-SOV-6200 IV-SOV-6201
gency Diesel Generator status:

Appendix D		Operator Action Form E				
						101112002
Op Test No.	: <u>1</u> Sce	nario# All	Event #	Attachment 1	Page	34 of 38
Event Descr	iption: RO-	1, BOP Operator A	Actions Duri	ng EOPs		
Time	Position		Applica	nt's Actions or Beha	avior	
		b.	Check Valves SW SW Dispato	EDGs – ALL RU Both EDG SWS – OPEN N-FCV-1176 N-FCV-1176A th NPO to set sw	Outlet	Flow Control for both EDG
				N-FCV-1176 N-FCV-1176A		
		Verify Contro	l Room V	entilation:		
		а.		ontrol Room vent % INCIDENT MO		
	ВОР	b.	DampeA –B –Eith	Damper status rs A, B, F1, F2 DIM BRIGHT er F1 OR F2 – E rs D1 and D2 – I		
		c.	Verify A RUNNII ACC ACC ACC ACC	C Compressors	and fa GHT GHT GHT GHT HT	

Appenaix D				Оре	erator Action		Form ES-D				
Op Test No.:		1	Scenario #	All	Event#	Attachment 1	Page	35	of	38	
	-	-			•		-		•		
Event Descrip	otion:		RO-1, BOP O	perator a	Actions Durin	g EOPs					
Time Position Applicant's Actions or Behavior											

ВОР	 Verify Emergency DC Oil Pumps status: Main turbine emergency bearing oil pump – RUNNING Dispatch NPO to verify main generator air side sea oil backup pump – RUNNING MBFP DC emergency oil pump – RUNNING 					
ВОР	Reset SI as follows: d. Press BOTH SI RESET pushbuttons on Panel SBF-2:					
ВОР	Reset MCCs as follows: a. Dispatch NPO to secure VC sump pumps and RCDT pumps on Waste Disposal panel b. Dispatch NPO to align and reset MCCs per SOP-EL-15					

Note to examiner:

The following step is designed to stop actions of RO-1 IF the CRS has transitioned to ES-1.1. The BOP will continue in RO-1 if there is transition to other procedures, but any time ES-1.1 is entered, the BOP will inform the CRS of automatic action verification and RO-1 will be suspended.

Appendix D			Ор	erator Action			F	orm	ES-D-2
Op Test No.:	_1	Scenario #	All	Event#	Attachment 1	Page	36	of	38
Event Descrip	otion:	RO-1, BOP O	perator	Actions Duri	ng EOPs				
Time	Position	n		Applica	nt's Actions or Beh	avior			

	Check if additional SI actions should be performed:
ВОР	 a. Check if the CRS has transitioned to – ES-1.1 b. Perform the following: Inform the CRS of the status of automatic action verification If E-0 has been exited, THEN continue with step 17 If E-0 has NOT been exited, then wait until E-0 is exited. When E-0 is exited, then recheck this step
	Perform the following:
DOD	 a. Dispatch NPO to perform the following: Close SWN-FCV-1111 and SWN-FCV-1112
ВОР	 b. Check Condensate Pumps – ONLY ONE RUNNING. c. SECURE all but one Condensate Pump d. Initiate the following section of SOP-EL-15
	Alignment of City water Cooling
	Reset Containment isolation Phase A and Phase B as follows:
ВОР	 a. PLACE switches for letdown orifice isolation valves to CLOSE: 200A 200B 200C
	b. RESET Phase A c. RESET Phase B, if actuated

Appendix D			Form ES-D-2						
						:			<u> </u>
Op Test No.:	1	Scenario #	All	Event#	Attachment 1	Page	37	of	38
Event Description: RO-1, BOP Operator Actions During EOPs									
Time	Position		Applicant's Actions or Behavior						

ВОР	 Establish Instrument Air and Nitrogen to containment: a. Establish IA to containment: Check INST AIR LOW PRESS alarm on panel SJF – CLEAR DEPRESS Inst Air reset pushbutton 28 CHECK IA-PCV-1228, Inst Air to Cont. – OPEN b. ESTABLISH PRZR PORV N2 supply: PRESS Accumulator N2 Supply Reset pushbutton 44 Check 863, Accumulator N2 Supply Valve – OPEN
ВОР	Check if one non-essential Service Water pump should be started: a. Check Off-Site power to at least one Non-Essential service Water Pump – AVAILABLE b. Check SWN-FCV-1111 and SWN-FCV-1112 – CLOSED c. START one Non-Essential Service Water pump
	Check status of off-site power:
ВОР	 a. VERIFY all AC Busses: • Energized by off-site power AND • All 480V tie breakers open

Appendix D			Ор	erator Action			F	orm I	ES-D-2
Op Test No.:	_1	Scenario#	All	Event#	Attachment 1	Page	38	of	38
Event Descrip	otion:	RO-1, BOP O	perator	Actions Duri	ng EOPs				
Time	e Position Applicant's Actions or Behavior								

NOTE

It is permissible for operators to perform board clean-up actions (steps 22-29 of RO1, BOP OPERATOR ACTIONS DURING USE OF EOPs) while performing actions of other EOPs; provided this does not interfere with other EOPs in progress.

EVALUATOR NOTE: The remainder of the steps in this attachment are highlighted (High Level) action only.

BOP	Re-align secondary plant
ВОР	Check secondary valve position
ВОР	Check Heater Drain Pumps 31 and 32 Tripped
BOP	Check plant equipment status
BOP	Determine if Source Range detectors should be energized
ВОР	Start AC Oil Pumps and Stop DC Oil pumps as follows
ВОР	Check Long Term Plant status
ВОР	Inform CRS that RO-1 is complete and advise on the status of actions

Facility:	IP3		Scenario No.:	3	Op Test No.:	1			
Examiners	s:		Candidat	es:			CRS		
							RO		
							PO		
							_		
Initial Con	ditions:	45% power BC	DL						
		32 Charging P	ump OOS						
		32 Heater Drai	n Pump OOS						
		Small SG Tube Leak < 25 GPD							
Turnover:		Reduce Power and remove Main Turbine and Generator from se							
Critical Ta	ısks:	Restore AC Power							
		Stop ECCS pu	mps						
Event No.	Malf. No.	Event Type*	E	vent	Description				
1		R (RO)	Reduce power.						
		N (BOP)							
		N (CRS)							
2	NIS7D	I (ALL)	PR NI failure high						
3	MSS4D	C (RO/CRS)	Steam Flow transmitter fa	ails lo	W				
4	EPS4F	С	Loss of 6.9 KV bus 6						
		(BOP/CRS)	DG output breaker fail to	auto	close				
5	EPS6	M (ALL)	Loss of Off Site power.						

Loss of 6.9 KV bus 3. Reactor trip.

Two Running DGs trip. 480 volt bus 3A tie breaker trips open.

Inadvertent SI

C (ALL)

C (ALL)

EPS4C

DSG1B DSG1C OVR EPS29

SIS7A

6

7

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Scenario Event Description NRC Scenario 3

The crew will assume the shift and commence a load reduction IAW POP-3.1.

Shortly after the power reduction is underway, power range channel N44 will fail high. The RO will take manual control of rods IAW ONOP-NI-1. The BOP will defeat the failed channel inputs. The CRS will determine appropriate Technical Specification action.

A Steam Flow transmitter failure will cause the associated Feedwater Regulating valve to fail in the closed direction. The crew will swap steam flow inputs IAW ONOP-RPC-1.

When the plant is stabilized, 6.9KV bus 6 will de-energize. The crew will check equipment operation IAW ONOP-EL-7. The standby Charging Pump will be started manually. Subsequently, a loss of off-site power and a loss of 6.9KV bus 3 will require reactor trip.

Subsequent to the reactor trip, 32 and 33 DGs will trip, and the tie breaker to 480V bus 3A will fail to close, requiring entry to ECA-0.0, Loss of All AC Power.

An inadvertent SI actuation will occur subsequent to the trip. 480V bus 5A will be restored by local emergency diesel start, allowing exit from ECA-0.0. The crew will then perform the action required to terminate SI.

EOP flow path: E-0 - ECA-0.0 - E-0 - ES-1.1

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Setup Scenario 3

RESET TO IC-38

32 Charging Pump OOS: OVR CVC47A 2

OVR CVC47C 2 OVR CVC47D 1 OVR CVC47F 2 OVR CVC47G 2

32 HDP Pump OOS: OVR FWH2A 2

OVR FWH2C 2 OVR FWH2D 1 OVR FWH2F 2 OVR FWH2G 2

EDG 32 Breaker fail to AUTO close: OVR DSG6A 1

OVR DSG6C 2 OVR DSG6D 1 OVR DSG6E 2 OVR DSG6F 2

EDG trip on reactor trip: MAL DSG1C ACT,0,C,JPPLP4

MAL DSG1B ACT,0,C,JPPLP4

Bus 3A Tie Breaker fail to close: OVR EPS29D 1

OVR EPS29F 2

Materials needed for scenario:

- POP-3.1
- · Graph Book
- Tags for tagged equipment
- OA-99-29 (Operator Aid)
- Daily Reactivity Sheet

Allow crew to begin scenario brief approximately 30 minutes prior to entering simulator

Note: Simulator IC data sheet has Condensate Booster Pumps in Trip Pullout

Scenario built from IC 19

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Turnover Information Scenario 3

- The plant is at 45% power, steady state conditions exist.
- Beginning of Life, C_b is 1581 ppm.
- Burnup = 150 MWD/MTU
- Control Bank D = 166 steps
- Tavg = 556°F
- RCS Pressure = 2235 psig
- Pressurizer Level on program (33%)

The following equipment is out of service:

- 31 Charging Pump. Return expected in approximately 6 hours.
- 32 Component Cooling Water Pump. Return to service in approximately 8 hours.

Crew instructions:

- The plant has been at 45% power for 2 days due to Main Generator abnormalities at higher power levels
- In accordance with POP-3.1, reduce power to 20% at 100 MWe per hour in preparation for removing the Turbine Generator from service for material inspection.
- The STA will perform 3PT-V053B, Power Reduction Surveillance Requirements

Appendix D Operator Action					For	m E	S-D-2			
		 			·				-	
Op Test No.:	_1		Scenario#	3	Event #	_1	Page	5	of	34
Event Descrip	otion:		Reduce Powe	r.						
Time	Pos	sition			Applica	nt's Actio	ns or Behavior			

	Refers to POP-3.1, step 4.1
CRS	Neiers to FOF-3.1, step 4.1
	CONDLICT a brief using Attachment 7, DOD 0.4 D : 5, O : 1
CRS	CONDUCT a brief using Attachment 7, POP-3.1 Briefing Guide
	INITIATE performance of the following attachments as required:
CRS	 Attachment 1, Watch Routines/Operating Limits
	Attachment 6, POP-3.1 Expected Alarms
000	ENTER starting power level and desired ending power level
 CRS	o i a seriou di aling pottor lover
CDC	N/A, initial, and date all inappropriate steps
 CRS	
	Obtain Shift Manager permission to reduce load and continue
CRS	performance of this attachment.
CRS	Notify Entergy system operator of load reduction

		Operator Action	Form ES-D-2			
Op Test No.:	<u>1</u> S	cenario# 3 Event# 1 Page	6 of <u>34</u>			
Event Descrip	tion: R	reduce Power.				
Time	Position	Applicant's Actions or Behavior				
	CRS	Commence performance of 3PT-V053B, Power R Surveillance Requirements. Note: STA will perform	Reduction			
	ВОР	Initiate generator load decrease to desired general desired rate using any of the following: Output Output	ator load at			
	ВОР	Adjust Feedwater Regulators manual setpoint to null manual- auto deviation: O Maintain FW Regulators nulled while continuing with this attachment				
	RO	<u>WHEN</u> Turbine power is approximately 40%, <u>THE</u> Power Below C-20 lamp illuminates	N VERIFY			
	RO	Initiates boration IAW SOP-CVCS-3				
		$\frac{\text{NOTE}}{\text{I be closely monitored by observation of different page}, Tref, Control Rods, and \Delta T$	arameters			
	RO	Determine required increase in boron concentration	on			

Appendix D				Operator Action				Form ES-D-2			
Op Test No.:	_	1	Scenario #	3	Event #	1	Page	· <u>7</u>	of	34	
Event Description: Reduce Power.											
Time	Po	sitior	1	Applicant's Actions or Behavior							

	Determine the volume of boric acid required for boration by using any of the following:					
RO	 CCR Reactivity Summary Sheet CCR Computer program CVCS-5, Boration Nomograph Hot RCS CVCS-6, Boration Nomograph Cold RCS The Boration/Dilution book from Westinghouse (Operator Aid) 					
RO	Set YIC-110, Boric Acid Flow Integrator, for required volume of boron					
RO	Set FCV-110A, Boric Acid Flow Control Blender, controller to desired flow rate					
RO	Ensure Boric Acid Trans Pump speed switches are in slow					
RO	Ensure in-service Boric Acid Transfer Pump is in AUTO					
RO	Place RCS Makeup Mode Selector switch in BORATE					
RO	Turn RCS Makeup Control switch to START and return switch to NORM					

Appendix D	Operator Action Form ES-	-D-2
Op Test No.: 1	Scenario# 3 Event# 1 Page 8 of :	34
Event Description: F	Reduce Power.	
Time Position	Applicant's Actions or Behavior	
	Observe the following as applicable:	
RO	 IF RX critical, THEN Tavg IF rods in AUTO, THEN control bank position IF RX subcritical, THEN count rate 	
RO	IF any of the following occurs, THEN immediately STOP boration: O Rod motion is in wrong direction or becomes blocked Subcritical count rate increases AND a deliberate approach to criticality is NOT in progress O Tavg increases O Axial flux target band is exceeded O RCP seal injection flow becomes erratic	d
		717.14
WHEN boric acid integr terminate	NOTE rator reaches preset value, THEN boration will automatically	
RO	IF performing additional boration without flushing of lines, THEN DEPRESS Integrator Reset P.B. o Return to Step 4.4.8 (Turn RCS Makeup control switted to START and RETURN switch to NORM)	ch
RO	WHEN boration operation is complete, THEN FLUSH maked lines with a minimum of 20 gallons of blended makeup per S 4.2	
Proceed to Event 2 at	Lead Evaluator's discretion	

Appendix I	D	Operator Action	Form ES-D-2					
Op Test No.:	_1	Scenario # 3 Event # 2 Page	9 of <u>34</u>					
Event Descri	ption: 1	PR NI Failure						
Time	Position	Applicant's Actions or Behavior						
	ructor: Whe D ACT,200,	n directed, insert the following command: 480,0	-					
	CRS	Refers to ONOP-NI-1						
	RO	May place rod control in MANUAL						
	CRS	Go to attachment 3						
	RO	Place rod control in MANUAL						
		Maintain Tave on program with Tref						
	RO	o Adjust control rods in manual						
		Adjust turbine load or boron concentration as necessary						
Technical S	Specification	CAUTION 75% power with one excore nuclear channel out or s require that a core quadrant power balance be deconce per day using movable incore instrumentation	etermined					
Refer to Te	ech Specs Ta	<u>NOTE</u> able 3.3.1-1 (Completion times associated with Fun s)	ction 17 have					

Appendix D)	Operator Action	F F0 D 0					
7 ipportaix E		Operator Action	Form ES-D-2					
Op Test No.: Event Descrip		Scenario# 3 Event# 2 Page	<u>10</u> of <u>34</u>					
Time	Time Position Applicant's Actions or Behavior							
			- 1					
	CREW	Verify only 1 Power Range Channel inoperable						
			7					
	ВОР	Remove affected channel from service as per SOP-NI-1 (Evaluator Note: Procedure for removing N-44 from service is attached to back of scenario guide)						
	CRS	Refers to Tech Specs 3.2.3, 3.2.4, 3.3.1						
Proceed to place rods	Event 3 wh in AUTO	nen directed by the Lead Evaluator or upon inst	ruction to					

Appendix E)	Operator Action					For	Form ES-D-2		
Op Test No.:	_1	Scenario #	3_	_ Event#	3	Page	<u>11</u>	of	34	
Event Description: Steam Flow Transmitter fails low										
Time	Position		Applicant's Actions or Behavior							

CRS	Refers to ONOP-RPC-1, Instrument Failures.
CREW	Verify the following controls: Turbine load – STABLE Rod Control – STABLE PRZR pressure control – NORMAL PRZR level control – NORMAL MBFP Speed – NORMAL SG levels – NORMAL
CREW	Olf affected instrument has caused a turbine runback, then perform the following: OPEN 31 DC Distribution panel, circuit 16 OPEN 32 DC Distribution panel, circuit 16 If SG control is affected, then place affected SG transfer switches to non-affected channel (Flight Panel) STM GEN NO 32 STM FL CONT TRANSFER STM GEN NO 32 FW FL CONT TRANSFER If automatic control has failed, then perform the following: Place affected control system in MANUAL Control affected system to stabilize plant conditions

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Appendix [)	Operator Action	Form ES-D-2
Op Test No.: Event Descri		cenario # _3 Event # _3 Page team Flow Transmitter fails low Applicant's Actions or Behavior	<u>12</u> of <u>34</u>
sha o Sub o If a	all be made sl osteps of step bistable failu	NOTE by additions using control rods require CRS or SM and incrementally by 2 may be performed in any order by a suspected with no other indications, then entitions the permitted	
	RO	Check the following instrumentation: ○ RCS loop temperatures normal ○ Check ΔT setpoints ○ Power Range channels ○ Overpower ΔT ○ Overtemperature ΔT ○ RCS coolant loop flow channels ○ PRZR instrumentation	
	RO	Check SG Instrumentation – NORMAL SG Levels SG Pressures SG Feedwater Flow SG Steam Flow (NO)	
	CRS	Go to Attachment 11, SG Steam Flow Channel F	ailures

When Attachment 11 is complete or at the discretion of the Lead Evaluator, proceed to Event 4

(Evaluator note: Attachment 11 is attached to the back of

Perform Attachment 11

this scenario guide)

BOP

Appendix [ppendix D Operator Action				Form ES-D-2			
Op Test No.:	_1	Scenario#	_3	_ Event#	4	Page	<u>13</u> of	34
Event Description: Loss of 6.9 KV Bus 6; DG Output Breaker Fail to Auto Close								
Time	Position		Applicant's Actions or Behavior					

CRS	Refers to ONOP-EL-7, Loss of a 480 Volt Bus Above Cold Shutdown					
RO	Check RCP seal cooling Check charging pumps – ANY RUNNING Start Charging pump Control speed to maintain 6-12 gpm seal injection					
	Check Service Water Header Pressure – GREATER THAN 60 psig					
ВОР	 Non-Essential Header Essential Header Start 34 Service Water Pump 					
	Check status of Circ Pumps					
ВОР	At least one per condenser running All running Reduce load as necessary to maintain greater than 25.5" vacuum Refer to ONOP-RW-2 if necessary					
	вор					

Appendix D	Appendix D Op			rator Actio	Form ES-D-2			
Op Test No.:	_1	Scenario#	3	Event#	4	Page	<u>14</u> of	34
Event Descrip	otion:	Loss of 6.9 K	V Bus 6;	DG Output	Breaker Fail	to Auto Close		
Time	Position		Applicant's Actions or Behavior					
-								

NOTE

- o TSB 3.8.9 states the cross-tie between bus 5A and 2A, and the cross-tie between bus 3A and 6A shall be open above Mode 5
- Rod bottom lights and rod position indicators will only indicate correctly if Bus 2A and MCC-36C are energized
- o It is acceptable for FCV-111A to be in AUTO and closed

RO	Check in- service Boric Acid Transfer Pump running
ВОР	 Check EDG status Check EDG for affected 480V bus - energized by EDG (NO)
RO/BOP	Check ABFP status ○ Check ABFPs – ANY RUNNING (NO)
CREW	Check any waste release in progress (NO)
ВОР	Check Service Water Headers – Between 60 psig and 97.5 psig o Non-Essential o Essential

Appendix D)	<u>.</u>	Operator Action			Form ES-D-2		
Op Test No.:	_ 1	Scenario #	3	Event#	4	Page	<u>15</u> of	34
Event Description: Loss of 6.9 KV Bus 6; DG Output Breaker Fail to Auto Close								
Time	Position		Applicant's Actions or Behavior					

Different CCW pump c	CAUTION ombinations could result in surge tank levels changes
ВОР	Check Component Cooling Water status: Check CCW low pressure alarms on panel SGF – CLEAR Check CCW pumps – 3 running Verify Thermal Barrier cooling established Thermal Barrier CCW Header Low flow alarm on panel SGF – CLEAR
50	Verify Seal Injection flows – BETWEEN 6 and 12 gpm
RO	
ВОР	Check IA header pressure greater than 90 psig
ВОР	Check 480V busses energized by 6.9 KV busses • Check bus 6A – ENERGIZED BY 6.9 KV Bus (NO)
CRS	Go to Attachment 2
ВОР	Performs Attachment 2 (Evaluator note: Attachment 2 is attached to the back of this scenario guide)

Appendix I	endix D Operator Action					
Op Test No.:		cenario # 3 Event # 4 Page oss of 6.9 KV Bus 6; DG Output Breaker Fail to Auto Close	<u>16</u> of <u>34</u>			
Time	Position	Applicant's Actions or Behavior				
	CRS	Evaluate Tech Spec impact o LCO 3.8.1 o LCO 3.8.9				
When NPo		to shut down 32 EDG or at discretion of Lead I	Evaluator,			

Appendix E)			Operator Action			Form ES-D-2			
										
Op Test No.:	_	1	Scenario #	3	Event #	5, 6, 7	Page	<u>17</u>	of .	34
Event Descrip	otion:		Loss of Off-Sit	e Power	r. Running	DGs Trip. Inad	vertent SI			
Time	Po	sition		Applicant's Actions or Behavior						

	Statior	directed, insert the following command: n Aux Transformer failure) of 6.9 KV Bus 3)
CRE		Determine Loss of Off-Site power has occurred. Loss of 6.9 KV Bus 3 has occurred. Reactor Trip.
CR		Opens E-0, Reactor Trip or Safety Injection (May go directly to ECA-0.0)
RC		Verify Reactor Trip Reactor trip and Bypass breakers open Rod bottom lights lit Rod position indication less than 20 steps Neutron flux decreasing
RC		Verify turbine trip o All turbine stop valves closed
ВО	P	Verify all 480V AC Busses energized by offsite power (NO)
CR	S	Directs transition to ECA-0.0, Loss of All AC Power

Appendix D)	Operator Action					Form ES-D-2		
Op Test No.:	_ 1	Scenario #	3	Event#	5, 6, 7	Page	18	of	34
Event Descrip	otion:	Loss of Off-Si	te Power	. Running	DGs Trip. Inadv	ertent SI			
Time	Position			Applica	int's Actions or E	Behavior			

NOTE

- CSF Status Trees should be monitored for information only. FRPs should NOT be implemented.
- Normal communication channels may be unavailable without AC power. Radios should be used by watch personnel outside the control room

	Verify Reactor Trip
RO	 Reactor trip and Bypass breakers open Neutron flux decreasing
	Isolate Main Steam
RO	 Manually close all MSIVs Check MSIV Bypass valves closed

Booth Instructor:

If request has been made to restore EDG Power Supply to 480 volt busses, Start 33 EDG NOW by inserting the following commands:

MAL DSG1C CLR LOA DSG30 T

If request has NOT been made yet, be prepared to start 33 EDG IMMEDIATELY when requested in step 6.a of ECA-0.0 using the commands above

Appendix E)	Operator Action			Form ES-D-2			
On Toot No :		Cooperin #	2	Count 4	F 0 7			
Op Test No.:	<u> </u>	_ Scenario #	_3	Event#	5, 6, 7	Page	<u>19</u> c	of <u>34</u>
Event Descrip	otion:	Loss of Off-Sit	te Powei	r. Running	DGs Trip. Inad	vertent SI		
Time	Positio	n	Applicant's Actions or Behavior					

	Check if RCS is isolated: Check PRZR PORVs closed Close Letdown Isolation Valves 459 460 200A-C Check Excess Letdown stop valves closed
RO	 CH-AOV-213A CH-AOV-213B Check Resid HR LP Bypass To Demin closed CH-HCV-133 Close sample isolation valves SP-AOV-956A,C,E,G SP-AOV-956B,D,F,H Secure any radwaste release in progress
ВОР	 Maintain SG levels using Turbine driven AFW pump Check 32 AFW pump running Maintain 32 AFW pump discharge pressure greater than or equal to 150 psi above highest SG pressure Adjust HC-118, ABFP Turb Speed control Check SG levels – ANY greater than 9% (NO) Maintain AFW flow greater than 365 gpm until 1 NR SG level is >9% Preferentially restore level to 32 or 33 SG first Establish level in 1 SG at a time and maintain feed flow to other SGs less than 100 gpm

Appendix I	Appendix D Operator Action					
Op Test No.: Event Descri Time		cenario # 3 Event # 5, 6, 7 Page oss of Off-Site Power. Running DGs Trip. Inadvertent SI Applicant's Actions or Behavior	20 of <u>34</u>			
An Essent 480V bus t	ial Service W o provide die	CAUTION Vater pump should be kept available to automationsel generator cooling	ally load on its			
	BOP/ RO	Oheck bus 2A and 3A — EITHER energized Attempt to close Bus no. 2A to 3A tie Check Bus 2A energized Check the following equipment running 32 CCW pump 32 Service Water pump	ed (YES)			
Use extrem	ne caution whusly	CAUTION nenever attempting AC power restoration from mul	tiple sources			
Emergency MAL DSG1	∕ start 33 ED€	ars malfunction)	diately			
Report that	: 32 EDG 86	relay would NOT reset	i			
CRITICAL TASK	CRS	 Try to restore power to any 480V AC safeguards Dispatch NPO to emergency start all EDG energize any 480V bus per SOP-EL-1 Contact and inform CON ED D.O. of urge AC power Attempt to energize any 480V AC bus us following: EDGs per SOP-EL-1 Offsite power per SOP-EL-5 	Gs and ent need for			
	CRS	Check 480V AC Safeguards busses – ANY Energo	gized			

Appendix	D	Operator Action	Form ES-D-2
Op Test No.:		Scenario # 3 Event # 5, 6, 7 Page oss of Off-Site Power. Running DGs Trip. Inadvertent SI	21 of 34
Time	Position	Applicant's Actions or Behavior	
			·
	ВОР	Verify at least 2 ESW pumps running (YES)	
Booth Insti command: MAL SIS7		BOP verifies 2 ESW pumps running, insert the follo	owing
	CRS	Check ECA-0.0, entered directly (YES OR NO)	
	CRS	Go to E-0, Reactor Trip or Safety Injection (Step 1	or 3)
	RO	Verify reactor trip: o Reactor trip and bypass breakers open o Rod bottom lights lit o Rod position indicators less than 20 steps o Neutron flux decreasing	
	RO	Verify Turbine Trip: o Verify all turbine stop valves closed	
	ВОР	Verify 480V AC Busses – All energized by offsite p	power

Appendix [<u> </u>	Operator Action	Form ES-D-2					
Op Test No.:	<u>1</u> S	cenario# 3 Event# 5, 6, 7 Page	22 of 34					
Event Descri	ption: Le	oss of Off-Site Power. Running DGs Trip. Inadvertent SI						
Time	Position	Applicant's Actions or Behavior						
		Determine if SI is actuated						
		Any SI annunciator lit						
	Crew	OR						
		SI pumps – ANY RUNNING (YES)Manually actuate SI						
		Close MSIVs						
		7.40						
		Check AFW status:						
		○ Verify total AFW flow – greater than 365 g	ınm					
	BOP	Control feed flow to maintain SG NR levels between						
		9%(14%) and 50%						
		<u>CAUTION</u>						
		ust be coordinated with all control room operators						
two compo	nents are NC	OT started at the same time on the same power sup	ply					
		Direct BOP operator to perform RO-1, BOP opera	ator actions					
	CRS	during use of EOPs (steps begin on page 27 of th						
		Verify Feedwater Isolation:						
		○ Verify MBFPs tripped						
		 Verify MBFP discharge valves closed 						
		Verify MBFP discharge valves closed BFD-MOV-2-31						
	RO	o BFD-MOV-2-32						
		○ Verify Main and Bypass feedwater isolated	b					
		 Main and Bypass FW MOVs close 						
		OR Main (SNE papel) and Bypass EM	EDVo elecció					
		○ Main (SNF panel) and Bypass FW	rkvs closed					

Appendix	D	Operator Action Form ES-D-2
Op Test No Event Desc	•	Scenario # 3 Event # 5, 6, 7 Page 23 of 34 Loss of Off-Site Power. Running DGs Trip. Inadvertent SI
Time	Position	Applicant's Actions or Behavior
	RO	Check SG Blowdown: O SG Blowdown isolation valves closed O SG Sample isolation valves closed
	RO	Verify SI flow: Check RCS pressure less than 1650 psig (2000 psig)(NO) Check HHSI pump flow indicators – Flow indicated Check RCS pressure less than 325 psig (650 psig) (NO)
	RO	Verify Containment Spray NOT required: o Check containment pressure has remained less than 22 psig
	RO	Check RCP seal cooling: O Verify CCW flow to RCP thermal barriers O RCP BEARING COOLANT LOW FLOW alarm on panel SGF clear O THERMAL BARRIER CCW HEADER LOW FLOW alarm on panel SGF clear O Trip RCPs
Booth Inst command: LOA CVC	:	directed to open CH-288, immediately insert the following
	RO	Establish charging flow

Appendix [)			Оре	rator Actio	on		Form E	S-D-2
Op Test No.:		1	Scenario#	3	Event#	5, 6, 7	Page	<u>24</u> of	34
Event Descrip	otion:		Loss of Off-Sit	te Powe	r. Running l	DGs Trip. Inadv	ertent SI		
Time	F	osition	1		Applica	nt's Actions or E	Behavior		

RO	Check RCS Toold temperature stable at or trending to 547°F
110	
RO	Check if RCPs should be stopped o Already tripped
RO	Check PRZR PORVs, Safety Valves, and Spray Valves Check both PRZR PORVs – CLOSED Check PRZR Safety Valves – CLOSED Tailpipe temperatures normal Acoustic monitors normal Check normal PRZR Spray Valves closed Check CH-AOV-212 closed
RO	Determine if SGs are faulted: o Check SG pressures: o ANY DECREASING IN AN UNCONTROLLED MANNER (NO)
CREW	Determine if SG tubes are ruptured: Condenser Air ejector radiation recorder trends – NORMAL SG Blowdown Radiation recorder trends – NORMAL Main Steam Line radiation recorder trends – NORMAL All intact SG level response – NORMAL
CREW	Determine if RCS is intact: o Containment pressure – NORMAL o Containment sump level – NORMAL o Containment radiation – NORMAL

Appendix [)		Operator Action Form ES-D-2					
Op Test No.:	1	Scenario#	3	Event#	5, 6, 7	Page	<u>25</u> of	34
Event Descrip	otion:	Loss of Off-Si	te Power	r. Running	DGs Trip. Inad	vertent SI		
Time	Position			Applica	nt's Actions or	Behavior		
						201101101		

Crew	Ocheck RCS subcooling based on qualified CETs greater than 40°F Check secondary heat sink Total AFW to intact SGs greater than 365 psig available, OR Intact SG NR levels – ANY greater than 9% (14%) RCS pressure Greater than 1650 psig (2000 psig) Stable or increasing Pressurizer level greater than 14%
CRS	Go to ES-1.1, SI Termination
	Docat Class falls
RO/BOP	Check verification of SI automatic actions of steps 2 – 12 of RO-1 is complete Press BOTH SI RESET pushbuttons on Panel SBF-2: a. Train 1 SI Reset b. Train 2 SI Reset Check SI – RESET a. SI ACTUATED light – EXTINGUISHED

Appendix [)			Оре	rator Action	on		Form E	S-D-2
	 ,								
Op Test No.:		1	Scenario #	3	Event#	5, 6, 7	Page	<u>26</u> of	34
Event Descrip	otion:		Loss of Off-Si	te Powe	r. Running	DGs Trip. Inad	vertent SI		
Time	F	osition	ı		Applica	nt's Actions or	Behavior		
						11.07.00013-01	DOTIGNIO		

	RO/BOP	Reset Containment Isolation Phase A and Phase B as follows: O Place switches for letdown orifice isolation valves to close: O 200A O 200B O 200C Reset Phase A O Reset Phase B, if required (NO)
	CRS	Direct BOP operator to initiate performance of attachment 3, Re-establishing operator control of valves following phase A reset
-	RO	 Establish Instrument Air to containment: Check INST AIR LOW PRESS alarm on panel SJF clear Press Instr. Air Reset PB 28 on panel SMF Open IA-PCV-1228, Inst Air to Cont.
Critical task	RO	Stop SI pumps and place in AUTO SI pumps RHR pumps
Terminate	scenario wh	nen SI pumps are off

Appendix D			Оре	rator Action				orm E	ES-D-2
Op Test No.	: 1	Scenario#	All	Event #	Attachment 1	Page	27	of	34
Event Descr	iption:	RO-1, BOP O	perator A	Actions Durir	ng EOPs				
Time	Position			Applicar	nt's Actions or Beh	avior			
						77.			
	ВОР	Works	a. b.	Acknow time per Report a respons Monitor HIGH FAIL	all unusual alarre to CRS status of the fol H CONT ATMO URE – CLEAR V SAFEGUARI	ns affeo lowing S TEM	cting a alarm P/RTI	accid is: D	ent
				– CL	EAR				
Starting o componer	f equipmer nts are <u>not</u> BOP	started at th	ne sam	ps – RUN	the CRS to er the same pov NING SI pumps IR pumps	nsure ti ver sup	hat two	vo	
	ВОР	Verify (Verify Containment FCU status: a. Check FCUs – ALL RUNNING b. Place FCU Damper control switch in – INCIDENT MODE position c. Check FCU dampers for all FCUs – IN INCIDENT MODE POSITION • Dampers A/B – CLOSED (inlet) • Damper C – CLOSED (bypass) • Damper D – OPEN (outlet) d. Place control switches for 1104 and 1105 to OPEN e. Check Service Water Cooling Valves – OPEN • 1104 • 1105						
	ВОР	Verify S	SI Valve	e alignmer	nt – Proper Eme	ergency	/ Aligr	nmen	t

Appendix D			Ope	rator Action			F	orm E	S-D-2
Op Test No.	1	Scenario#	All	Event #	Attachment 1	Page	28	of .	34
Event Descr	iption:	RO-1, BOP C	perator A	ctions Duri	ng EOPs				
Time	Position			Applica	nt's Actions or Beh	avior			
			b. c. d.	alarm of Ensure OPEN Ensure OPEN Ensure 856C, 8 If RWS1	afeguard Valve n panel SBF-1 - BIT Discharge BIT Inlet valves High Head Stop 56E – OPEN T purification locates	- CLEA valves 1 1852A valves op in se	R 1835A , 1852 : 856	A, 183 2B – J, 856	35B – 6H,
									
	ВОР	Verify		Check N	<i>l</i> lotor Driven Pu IG urbine Driven F	·			j
									-
	ВОР	Verify	a.	ensure S Set to 0° • FCV • FCV • FCV	Driven AFW pu SG Aux FW Reg % (full open) -406A -406B -406C -406D G Blowdown Is	g valve	contro	ollers	l,
	1						***	-	

Appendix D		 _	Ор	erator Action			F	orm l	ES-D-2
Op Test No.:	_1	Scenario #	All	Event#	Attachment 1	Page	29	of	34
Event Descrip	otion:	RO-1, BOP O	perator.	Actions Duri	ng EOPs				
Time	Position			Applica	nt's Actions or Beha	avior			

	Verify CCW Pump status:
ВОР	a. Check CCW pumps – ALL RUNNINGb. Check RHR HX CCW Shutoff valve – OPEN
ВОР	Verify Essential Service Water Pumps – Three Running
	Verify Containment Isolation Phase A:
ВОР	 a. Check Phase A – ACTUATED b. Check Phase A valves – CLOSED Refer to Attachment 2, Phase A valve closure list
	Verify Containment Ventilation Isolation:
ВОР	a. Check Purge Valves – CLOSED • FCV-1170 • FCV-1171 • FCV-1172 • FCV-1173 b. Check Pressure Relief valves – CLOSED • PCV-1190 • PCV-1191 • PCV-1192 c. Check WCCPP low pressure zone alarm – NOT LIT d. Verify IVSW Valves – OPEN • IV-AOV-1410 • IV-SOV-6200 • IV-SOV-6201
	Verify Emergency Diesel Generator status:
ВОР	Volly Efficigency Diesel Generator Status.

Appendix D		Ope	rator Action			Form	n ES-D-2
Op Test No.	: <u>1</u> So	enario# All	Event #	Attachment 1	Page	<u>30</u> of	34
Event Descr	Event Description: RO-1, BOP Operator Actions During EOPs						
Time	Position		Applica	nt's Actions or Beh	avior		
	T		Chack F	DOs ALL DI	IN IN IIN IC		
			Check E Valves - • SWI	N-FCV-1176			ntrol
		C.	Dispatch SWS Ou • SWN	N-FCV-1176A n NPO to set sw utlet Flow Contr N-FCV-1176 N-FCV-1176A			
		Varify Combrel					
	ВОР	b.	SET Conto – 10% 3) Check D Dampers • A – I • B – I • Either Dampers Verify AC RUNNIN • ACC • ACC • ACC	ntrol Room vent 6 INCIDENT MO 9 Amper status 8 A, B, F1, F2 DIM BRIGHT er F1 OR F2 – E 8 D1 and D2 – I C Compressors	ODE (sv BRIGHT BRIGHT GHT GHT GHT HT	vitch pos - Γ	sition
						- TUI	

Appendix D		Operator Action				Form ES-D-2			
Op Test No.:	_1	Scenario#	All	Event #	Attachment 1	Page	31	of	34
Event Description: RO-1, BOP Operator Actions During EOPs									
Time	Position		Applicant's Actions or Behavior						

 1			
ВОР	Verify Emergency DC Oil Pumps status: Main turbine emergency bearing oil pump – RUNNING Dispatch NPO to verify main generator air side seal oil backup pump – RUNNING MBFP DC emergency oil pump – RUNNING		
ВОР	Reset SI as follows: a. Press BOTH SI RESET pushbuttons on Panel SBF-2: • Train 1 SI Reset • Train 2 SI Reset b. Check SI – RESET • SI ACTUATED light – EXTINGUISHED		
вор	a. Dispatch NPO to secure VC sump pumps and RCDT pumps on Waste Disposal panel b. Dispatch NPO to align and reset MCCs per SOP-EL-15		

Note to examiner:

The following step is designed to stop actions of RO-1 IF the CRS has transitioned to ES-1.1. The BOP will continue in RO-1 if there is transition to other procedures, but any time ES-1.1 is entered, the BOP will inform the CRS of automatic action verification and RO-1 will be suspended.

Appendix D	Operator Action					Form ES-D-2				
Op Test No.:	1	Scenario #	All	Event#	Attachment 1	Page	32	of	34	
Event Descrip	otion:	RO-1, BOP O	perator	Actions Durin	ng EOPs			-		
Time	Position	า		Applica	nt's Actions or Beh	avior				_

	Check if additional SI actions should be performed: a. Check if the CRS has transitioned to – ES-1.1
ВОР	 b. Perform the following: Inform the CRS of the status of automatic action verification
	 If E-0 has been exited, THEN continue with step 17 If E-0 has NOT been exited, then wait until E-0 is exited. When E-0 is exited, then recheck this step
	Perform the following:
	a. Dispatch NPO to perform the following:Close SWN-FCV-1111 and SWN-FCV-1112
ВОР	 b. Check Condensate Pumps – ONLY ONE RUNNING. c. SECURE all but one Condensate Pump
	d. Initiate the following section of SOP-EL-15 • Alignment of City water Cooling
	Reset Containment isolation Phase A and Phase B as follows:
DOD	PLACE switches for letdown orifice isolation valves to CLOSE:
ВОР	200A200B200C
	b. RESET Phase Ac. RESET Phase B, if actuated

Appendix D		Operator Action					F	orm I	ES-D-2
Op Test No.:	1	Scenario #	All	Event #	Attachment 1	Page	33	of	34
Event Descrip	otion:	RO-1, BOP C	perator.	Actions Durit	ng EOPs				
Time	Positi	on		Applica	nt's Actions or Beh	avior			

	Establish Instrument Air and Nitrogen to containment: a. Establish IA to containment:
	Establish IA to containment: Check INST AIR LOW PRESS alarm on panel SJF – CLEAR
ВОР	 DEPRESS Inst Air reset pushbutton 28 CHECK IA-PCV-1228, Inst Air to Cont. –
	OPEN b. ESTABLISH PRZR PORV N2 supply:
	 PRESS Accumulator N2 Supply Reset pushbutton 44
	 Check 863, Accumulator N2 Supply Valve OPEN
	Check if one non-essential Service Water pump should be started:
	 a. Check Off-Site power to at least one Non- Essential service Water Pump – AVAILABLE
ВОР	b. Check SWN-FCV-1111 and SWN-FCV-1112 — CLOSED
	c. START one Non-Essential Service Water pump
	Check status of off-site power:
ВОР	a. VERIFY all AC Busses:Energized by off-site powerAND
	All 480V tie breakers open

Appendix D			Ор	erator Action				Form I	ES-D-2
Op Test No.:	1	Scenario #	All	Event#	Attachment 1	Page	34	of	34
Event Descrip	tion:	RO-1, BOP O	perator	Actions Duri	ng EOPs				
Time	Positio	on		Applica	nt's Actions or Beh	avior			

NOTE

It is permissible for operators to perform board clean-up actions (steps 22-29 of RO1, BOP OPERATOR ACTIONS DURING USE OF EOPs) while performing actions of other EOPs; provided this does not interfere with other EOPs in progress.

EVALUATOR NOTE: The remainder of the steps in this attachment are highlighted (High Level) action only.

ВОР	Re-align secondary plant
ВОР	Check secondary valve position
ВОР	Check Heater Drain Pumps 31 and 32 Tripped
ВОР	Check plant equipment status
ВОР	Determine if Source Range detectors should be energized
ВОР	Start AC Oil Pumps and Stop DC Oil pumps as follows
BOP	Check Long Term Plant status
	Official Cong Form Figure Status
ВОР	Inform CRS that RO-1 is complete and advise on the status of actions

Appendix	<u> </u>		Scenario Outline F	Form ES-D-1
Facility:	IP3		Scenario No.: 4 Op Test No.: 1	
Examine			Candidates:	CRS
				RO
	 			RO PO
Initial Cor	nditions:	94% power E	:OL	
		32 Charging F	Pump OOS	
		31 AFW Pum	p OOS	
		Small SG Tut	be Leak < 25 GPD	
<u>Turnover</u> :	<u>-</u>	Main Condens	ser rupture disc is leaking. Reduce Power to 50 M or and remove Main Turbine and Generator from se	/IWe at 200 ervice
Critical Ta	asks:	Manual Turbir		
		Initiate Emerg	gency Boration	
Event No.	Malf. No.	Event Type*	Event Description	
1		R (RO)	Reduce load	
		N (BOP)		
		N (CRS)		
2	TUR10B	+ (5.1.5)	First Stage Shell Pressure PT-412B fails low	
3	MSS3	I (RO)	Steam Pressure transmitter 404 fails high	
	<u> </u>	I (CRS)		
4	CCW1A		CCW Pump Trip.	
5	RCS10C	C (ALL)	RCP TBHX leak. RCP vibration	
	RCS7C			
6	XMT38	M (ALL)	RCP sheared shaft; ATWS	
	XMT39	!		
	XMT40			
7	TUR2A	C (RO)	Turbine Trip failure	
	TUR2B			
8	CVC16	C (ALL)	Boration failure	
			1	I

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Scenario Event Description NRC Scenario 4

The crew will assume the shift and initiate a load decrease in accordance with POP-2.1.

First Stage Shell Pressure transmitter PT-412B will fail low. The crew will place steam dumps in Pressure Control Mode and will bypass AMSAC IAW ONOP-RPC-1. The CRS will refer to Technical Specifications.

When actions are complete, Steam pressure transmitter PT-404 will fail high, causing Feed Pump speed to increase and Feed Regulating Valves to throttle closed. The crew will respond by placing Feed Pump Speed Control and steam dumps in manual IAW ONOP-FW-1.

A running CCW pump will trip. The standby pump will automatically start. The crew will respond IAW ONOP-CC-1. A TBHX leak will develop, and manual action to isolate the TBHX will be taken IAW ONOP-CC-2.

During the TBHX tube leak, RCP vibration will rise, eventually resulting in failure of the RCP shaft. The crew will refer to ARP-13 and ONOP-RCS-5. A reactor trip will be required based on Low RCS Loop Flow, but will not automatically occur.

The RO will attempt to manually trip the reactor, but the reactor will not trip. The turbine must be manually tripped, and emergency boration will fail, requiring an alternate method to be used for emergency boration.

EOP flow path: E-0 - FR-S.1 - E-0 - ES-0.1

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Setup Scenario 4

RESET TO IC-39

32 Charging Pump OOS: OVR CVC47A 2

OVR CVC47C 2 OVR CVC47D 1 OVR CVC47F 2

31 ABFP OOS: OVR AFW9A 2

OVR AFW9C 2 OVR AFW9D 1 OVR AFW9F 2

ATWS: MAL RPS2A ACT

MAL RPS2B ACT OVR EPS24D,2,0 OVR EPS24G,2,0 OVR EPS17D,2,0 OVR EPS17G,2,0

Boration failure: OVR CVC16A 1

OVR CVC16C 1 OVR CVC16D 2 OVR CVC16B 2

Materials needed for scenario:

- POP-2.1
- Graph Book
- Tags for tagged equipment
- OA-99-29 (Operator Aid)
- Daily Reactivity Sheet

Allow crew to begin scenario brief approximately 30 minutes prior to entering simulator

Note: Simulator IC data sheet has Condensate Booster Pumps in Trip Pullout

Scenario built from IC 12

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Turnover Information Scenario 4

- The plant is at 94% power, steady state conditions exist.
- End of Life, C_b is 14 ppm.
- Burnup = 23135 MWD/MTU
- Control Bank D = 213 steps
- Tavg = 565.3°F
- RCS Pressure = 2235 psig
- A small Steam Generator Tube Leak exists on 33 SG, less than 5 gallons per day.

The following equipment is out of service:

- 32 Charging Pump. Return expected in approximately 6 hours.
- 31 Auxiliary Boiler Feed Pump. Return to service in approximately 8 hours. Action of ITS 3.7.5.b entered 4 hours ago.

Crew instructions:

- One LP Turbine Main Condenser Rupture Disc is leaking.
- In accordance with POP-2.1, reduce generator load to 50 MWe at a rate of 200 MWe per hour and remove the Main Turbine and Generator from service to facilitate rupture disc repair.

Appendix D	D			Operator Action				Form ES-D-2			
Op Test No.:	1	Scenario#	4	Event#	1	Page	_5	of	29		
Event Descrip	otion:	Reduce Load									
Time	Position			Applicar	ıt's Action	s or Behavior					

	Refers to POP-2.1, step 4.3.1
CRS	 Refer to Attachment 1, Watch Routines/Operating Requirements
	Refers to POP-2.1, step 4.3.2
CRS	 Go to Attachment 3, Reactor Power Reduction Checklist, for lowering plant load
CRS	Enter starting power level and desired ending power level
CRS	Record reason for load reduction
CRS	Ensure a reactivity calculation for power reduction is performed. (Attachment 5 may be used as necessary)
CRS	If reactor power is less than 100%, then N/A, initial, and date all inappropriate steps
CRS	Obtain Shift Manager permission to reduce load and continue performance of this attachment.
CRS	Notify Entergy system operator of load reduction
CRS	Obtain Shift Manager permission to reduce load and continue performance of this attachment.

Appendix	D	Operator Action	Form FC D 2
<u> лрропаіх</u>		Operator Action	Form ES-D-2
Op Test No.			6 of 29
Event Descr	ription: F	Reduce Load	
Time	Position	Applicant's Actions or Behavior	
	CRS	Commence performance of 3PT-V053B, Power Surveillance Requirements.	Reduction
	CRS	Perform a reactivity briefing for pending load cha	ange
	RO	If RCS boron concentration will be changed by greater, then energize all PRZR backup heaters	10ppm or
	ВОР	Initiate generator load decrease to desired generator desired rate using any of the following: o Governor (preferred) o Load Limit 1 o Load Limit 2	rator load at
	ВОР	Adjust Feedwater Regulators manual setpoint to auto deviation: o Maintain FW Regulators nulled while conthis attachment	
	RO	Initiates boration IAW SOP-CVCS-3	
Reactivity of such as NI	changes shal s, MWs, Tavç	NOTE I be closely monitored by observation of different μ g, Tref, Control Rods, and ΔT	oarameters
	RO	Determine required increase in boron concentrate	tion

Appendix D)		Оре	rator Actio	n		Fo	rm E	S-D-2
F	-								
Op Test No.:	_1	Scenario#	4	Event#	1	Page	7	_ of	29
Event Descrip	otion:	Reduce Load							
Time	Position			Applica	nt's Action	ns or Behavior			

RO	Determine the volume of boric acid required for boration by using any of the following: CCR Reactivity Summary Sheet CCR Computer program CVCS-5, Boration Nomograph Hot RCS CVCS-6, Boration Nomograph Cold RCS The Boration/Dilution book from Westinghouse (Operator Aid)
RO	Set YIC-110, Boric Acid Flow Integrator, for required volume of boron
RO	Set FCV-110A, Boric Acid Flow Control Blender, controller to desired flow rate
RO	Ensure Boric Acid Trans Pump speed switches are in slow
RO	Ensure in-service Boric Acid Transfer Pump is in AUTO
RO	Place RCS Makeup Mode Selector switch in BORATE
RO	Turn RCS Makeup Control switch to START and return switch to NORM

	D	Operator Action Form ES-D-2
Op Test No Event Desc		Scenario # 4 Event # 1 Page 8 of 29 Reduce Load
Time	Position	Applicant's Actions or Behavior
		Observe the following as applicable:
	RO	 IF RX critical, THEN Tavg IF rods in AUTO, THEN control bank position IF RX subcritical, THEN count rate
		IF any of the following occurs, THEN immediately STOP boration:
	RO	 Rod motion is in wrong direction or becomes blocked Subcritical count rate increases AND a deliberate approach to criticality is NOT in progress Tavg increases Axial flux target band is exceeded RCP seal injection flow becomes erratic
WHEN bo terminate	ric acid integ	NOTE grator reaches preset value, THEN boration will automatically
	RO	IF performing additional boration without flushing of lines, THEN DEPRESS Integrator Reset P.B. Return to Step 4.4.8 (Turn RCS Makeup control switch to START and RETURN switch to NORM)

Event Description: First Stage Shell Pressure PT-412B Fails Low Time Position Applicant's Actions or Behavior Booth Instructor: When directed, insert the following command: MAL TUR10B ACT,0,120,0 CRS Refers to ONOP-RPC-1, Instrument Failures Verify the following controls: Turbine load – STABLE Rod Control – STABLE PRZR pressure control – NORMAL PRZR level control – NORMAL MBFP Speed – NORMAL SG levels – NORMAL NOTE Positive reactivity additions using control rods require CRS or SM approval and shall be made slowly and incrementally Substeps of step 2 may be performed in any order If a bistable failure is suspected with no other indications, then entry into the appropriate attachment is permitted Check the following instrumentation: RCS loop temperatures normal Check ΔT setpoints	Appendix I	D	Operator Action	Form ES-D-2
Booth Instructor: When directed, insert the following command: MAL TUR10B ACT,0,120,0 CRS Refers to ONOP-RPC-1, Instrument Failures Verify the following controls: Turbine load – STABLE Rod Control – STABLE PRZR pressure control – NORMAL PRZR level control – NORMAL MBFP Speed – NORMAL SG levels – NORMAL NOTE Positive reactivity additions using control rods require CRS or SM approval and shall be made slowly and incrementally Substeps of step 2 may be performed in any order If a bistable failure is suspected with no other indications, then entry into the appropriate attachment is permitted Check the following instrumentation: RCS loop temperatures normal Check ΔT setpoints				9 of <u>29</u>
CRS Refers to ONOP-RPC-1, Instrument Failures Verify the following controls: Turbine load – STABLE Rod Control – STABLE PRZR pressure control – NORMAL PRZR level control – NORMAL NBFP Speed – NORMAL SG levels – NORMAL NOTE Positive reactivity additions using control rods require CRS or SM approval and shall be made slowly and incrementally Substeps of step 2 may be performed in any order If a bistable failure is suspected with no other indications, then entry into the appropriate attachment is permitted Check the following instrumentation: RCS loop temperatures normal Check ΔT setpoints	Time	Position	Applicant's Actions or Behavior	
CREW O Turbine load – STABLE O Rod Control – STABLE O PRZR pressure control – NORMAL O PRZR level control – NORMAL O MBFP Speed – NORMAL O SG levels – NORMAL O SG levels – NORMAL O SG levels – NORMAL Positive reactivity additions using control rods require CRS or SM approval and shall be made slowly and incrementally Substeps of step 2 may be performed in any order If a bistable failure is suspected with no other indications, then entry into the appropriate attachment is permitted Check the following instrumentation: ○ RCS loop temperatures normal ○ Check ΔT setpoints		10B ACT,0,1	20,0	
 Positive reactivity additions using control rods require CRS or SM approval and shall be made slowly and incrementally Substeps of step 2 may be performed in any order If a bistable failure is suspected with no other indications, then entry into the appropriate attachment is permitted Check the following instrumentation: RCS loop temperatures normal Check ΔT setpoints 		CREW	 Turbine load – STABLE Rod Control – STABLE PRZR pressure control – NORMAL PRZR level control – NORMAL MBFP Speed – NORMAL 	
 RCS loop temperatures normal Check ∆T setpoints 	sha o Sub o If a	ill be made sl osteps of step bistable failu	y additions using control rods require CRS or SM a owly and incrementally o 2 may be performed in any order re is suspected with no other indications, then entr	
RO Overpower ΔT Overtemperature ΔT RCS coolant loop flow channels PRZR instrumentation		RO	 RCS loop temperatures normal Check ΔT setpoints Power Range channels Overpower ΔT Overtemperature ΔT RCS coolant loop flow channels 	

Appendix I	D	Operator Action	Form ES-D-2
Op Test No.:		irst Stage Shell Pressure PT-412B Fails Low	10 of 29
Time	Position	Applicant's Actions or Behavior	
	RO	Check SG Instrumentation – NORMAL SG Levels SG Pressures SG Feedwater Flow SG Steam Flow	
	CREW	Check Turbine first stage pressure – NORMAL (N	IO)
	CRS	Go to attachment 12, Turbine First Stage Pressur Failures	e Channel
	RO/BOP	Performs attachment 12 (Evaluator note: Att. 12 procedure is attached of this scenario guide)	to the end
When atta	chment 12 is	s complete or at Lead Evaluator's discretion, pro	oceed to

Appendix [)		Оре	erator Actio	n		Form	ES-D-2
				······································				
Op Test No.:	1	Scenario #	4	_ Event#	3	Page	<u>11</u> of	29
Event Descrip	otion:	Steam Pressu	ıre Tran	ısmitter 404 F	Fails High			
Time	Position			Applica	nt's Actions	or Behavior	· · · · · ·	

CREW	Determines that MBFP speed is increasing
 CRS	May refer to ONOP-FW-1 due to feed transient
 RO	Check MBFPs – BOTH RUNNING
RO	Verify the following controls: o MBFP Speed control stable (NO) o All SG levels stable
RO	If automatic control has failed, then perform the following: O Place affected control system in manual O Control affected system to stabilize plant conditions O Refer to attachment 2, Main Feedwater Regulating valves program DP

Appendix	D	Operator Action Form ES-D-2
Op Test No.: Event Descri Time		Scenario # 4 Event # 3 Page 12 of 29 Steam Pressure Transmitter 404 Fails High Applicant's Actions or Behavior
	RO	Check the following conditions – NORMAL FOR PRESENT POWER LEVEL: Both MBFPs – RUNNING Heater Drain Pumps - RUNNING Condensate Pumps – RUNNING Check MBFP operation MBFP instrumentation – NORMAL PI-404, Main Steam Header Pressure (NO) PI-408A, Feed Pump Discharge Pressure PI-408B, Feed Pump Suction Pressure MBFP Speed Control – OPERATING PROPERLY Main Feedwater Regulating valves – MAINTAINING SG PROGRAM LEVEL
	CRS	Go to attachment 4, Loss of MBFP speed control
	RO/BOP	Perform attachment 4 (Evaluator note: Attachment 4 procedure steps are attached to the end of this scenario guide)

When steam dump control is placed in manual or at Lead Evaluator's discretion, proceed to Event 4

Appendix	D	Operator Action	Form ES-D-2
Op Test No.		cenario# 4 Event# 4 Page	<u>13</u> of <u>29</u>
Event Descr	iption: C	CW Pump Trip.	
Time	Position	Applicant's Actions or Behavior	
MAL CCW MAL RCS	V1A ACT,0,0 10C ACT,40,	directed, insert the following command: (31 CCW trip) 180,300 (TBHX tube leak) 00,300 (RCP vibration)	
	CRS	Refer to ONOP-CC-1	
Note: Nex	kt event initiat	ion is on time delay from initiation of this event.	
	ВОР	If one or both of the previously operating CCW putripped, then verify that the standby pump has standard automatically	
		o 32 CCW pump	
0	then one bre Step 5.1.1 th	NOTE CCW pump is required to maintain the plant in a safaker re-closure attempt (without investigation) is all rough step 5.3.3.2 actions to split CCW headers maintained, while core	lowed nay be initiated
	ВОР	If levels in the CCW surge tanks are decreasing, primary water makeup to the respective surge tar	
If RCP sea	al cooling has	CAUTION been lost and the RCS temperature is greater than	350°F then
seal injecti	on shall not b	e re-established and the reactor shall be brought to al degradation	o Mode 5 to
	ВОР	If surge tank levels decrease to less than 5% level tanks then trip all CCW pumps (N/A)	el in BOTH

Appendix D			Оре	erator Actic	n		Form	ES	S-D-2
	 	·							
Op Test No.:	<u>1</u> S	Scenario #	4	_ Event #	4	Page	<u>14</u> (of _	29
Event Descripti	ion: C	CCW Pump	Trip.						
Time	Position			Applica	nt's Actions o	or Behavior		-	
· · · · · · · · · · · · · · · · · · ·		Т							
	CREW	then per	rform th atures r Manual Manual	ne following each 200°l ly trip the r ly trip all R	g before Ro F as read o reactor CPs	and cannot be CP motor beat on the CFMS	ring (N/A)	ored	, k
	·								
	CRS	cooling	using S	pump is ru SOP-ESP-0 ipment (N/	01, Local	n establish te Operation of S	mpora Safe	гу	
Evaluator no event, and a	ote: Subse ere not cov	equent a vered in t	ction s his sce	teps 5.1 the	rough 5.4 ie.	do not appl	y to th	is	
	ВОР	could ex	xist. Inv If neces feed pe	estigate ar sary, place r SOP-EL-	e the 32 C0 12	d, then an elector correct the CW pump on loads as nec	fault. the alte		
A Thermal E	Barrier Hea	t Exchan	ger Tu	be leak an	d RCP Vil	bration will le	ead to	Ev	ent

Appendix D)	Operator Action Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 4 Event# 6, 7, 8, Page 15 of 29
Event Descrip	otion: R	CP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Failure
Time	Position	Applicant's Actions or Behavior
This event	was initiated	via time delay on the previous event
	CRS	Refer to ONOP-CC-2 based on CC Surge Tank in-leakage
		NOTE rmal Barrier Return Isolation, may close following the start of a nentary flow surge
	ВОР	Verify AC-FCV-625 is open o If AC-FCV-625 is closed, then an RCP Thermal Barrier leak may exist
	CREW	Observe the following for abnormal indication: CCW surge tank level Letdown flow rate Charging flow rate Thermal barrier Delta P RCP seal injection flows Pressurizer level trend RCP thermal barrier return flow (Local) WHUT levels
	ВОР	Close AC-FCV-625
-	RO	Investigate RCP vibration alarm (ARP-13) (ONOP-RCS-5 also applies but unlikely action will be taken prior to RCP failure)

Appendix D)			Оре	erator Actio	on		Form	ES-	D-2
f								·		
Op Test No.:		1	Scenario#	4	_ Event#	6, 7, 8,	Page	<u>16</u> o	of <u>2</u>	29
Event Descrip	otion:		RCP Sheared	l Shaft;	ATWS; Turbi	ine Trip Failure;	Boration Failu	ıre		
Time	F	osition	1		Applica	nt's Actions or E	3ehavior			

	1 COMOT	Applicant 3 Actions of Benavior
FILE RCS (OVR XMT (OVR XMT	ructor: When FLOW2 FRCS38 85, RCS39 85, RCS40 85,	40,0)
	CREW	Recognize requirement for reactor trip on Low RCS flow
	CRS	Enter E-0, Reactor Trip or Safety Injection. Direct reactor trip.
	RO	Attempt to manually trip reactor.
	ВОР	De-energize busses with an energized MG set for at least 5 seconds then re-energize o Bus 2A and 6A
Critical Task	RO	Manually Trip the turbine
	CRS	Go to FR-S.1, Response to Nuclear Power Generation/ATWS
	CRS	Dispatch NPO to trip reactor using posted operator aid
	RO	Verify reactor trip Reactor trip and bypass breakers open Rod bottom lights lit Rod position indicators less than 20 steps Neutron flux decreasing

Appendix	D	Operator Action	Form ES-D-2
Op Test No.:		cenario # 4 Event # 6, 7, 8, Page CP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Failure	<u>17</u> of <u>29</u>
Time	Position	Applicant's Actions or Behavior	
	RO	Manually trip reactor o Insert control rods in manual o Dispatch NPO to trip reactor using posted of	operator aid
	me reactor po go to step 15,	NOTE wer decreases to less than 5% with a zero or negati page 13	ve startup
	RO	Verify turbine trip (Should have been tripped manually)	
	ВОР	Check Auxiliary Feedwater pumps running O Motor Driven Both running O Total AFW flow greater than 730 gpm	
	RO/BOP	Initiate Emergency Boration of RCS Check charging pumps – ANY RUNNING Open CH-MOV-333, Emergency Boration v (Will NOT open)	alve
Critical Task	RO/BOP	Emergency Borate using one of the following method preference: O Attachment 1 (Normal boration) O Attachment 2 (RWST)	ods in order
	NO/DOI	 Attachment 3 (Failing air to FCV-110A) Evaluator note: Attachment 1 is included at the scenario guide 	end of this
	1		-

Appendix D)	Operator Action				Form ES-D-2		
							•	
Op Test No.:	_1	Scenario#	4	Event#	6, 7, 8,	Page	<u>18</u> of	_29
Event Description: RCP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Failure								
Time	Position		Applicant's Actions or Behavior					

	Verify containment ventilation isolation o Check Purge valves closed
ВОР	Check pressure relief valves closed
	Check WCCPP low pressure zone alarms NOT lit
	Check SI actuated
RO	○ If required, then actuate SI (NO)
	Determine if the following trips have occurred:
RO	Reactor tripTurbine trip
	Check SG NR levels – ANY greater than 9%
RO/BOP	Verify AFW flow greater than 730 gpm until SG NR level is greater than 9%
RO	 Verify all dilution paths isolated FCV-111A closed CH-330, Boric acid blender primary water bypass isolation closed

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:	<u>1</u> S	cenario# 4 Event# 6, 7, 8, Page	19 of 29
Event Descri	ption: R	CP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Failu	ıre
Time	Position	Applicant's Actions or Behavior	
		Check for uncontrolled reactivity insertion from ur RCS cooldown	
	RO/BOP	 RCS temperatures decreasing in an uncommanner Any SG pressure decreasing in an unconformal STOP any CONTROLLED Cooldo 	trolled manner
Booth Instr Delete RTE MAL RPS2 MAL RPS2	B malfunction 2A CLR	s and report as NPO that reactor trip breakers are	open
	RO	Check CETs less than 1200°F	
		Verify reactor subcritical	
	RO	 Power range less than 5% Intermediate range SUR zero or negative 	
	RO	Check all rods less than 20 steps	
		Secure any emergency boration in progress	
	RO	 Turn makeup control switch to stop Establish Auto makeup per SOP-CVCS-3 	
	RO	Place both boric acid transfer pumps to slow spee	∍d
		Ones DACT regime control to the cont	. 05%
	RO	Open BAST recirc control valves to approximately	y ∠5% open

Appendix E)	Operator Action				Form ES-D-2				
Op Test No.:	_1	Scenario#	4	Event#	6, 7, 8,	Page	20_	of	29	
Event Description: RCP Sheared			Shaft; A	ATWS; Turbi	ne Trip Failure;	Boration Failu	ıre			
Time Position Applicant's Actions or Behavior										

	Check RCP seal cooling
RO/BOP	○ Seal Injection established
T TO BOT	Thermal Barrier Cooling established
	<u> </u>
	Check charging pump status
	Officer charging pump status
RO	o CCW available
	 Any charging pump running
	Control speed to maintain 6-12 gpm seal injection
	Verify adequate Shutdown Margin
	Varify all control rada loss than 20 stone
	 Verify all control rods less than 20 steps Direct watch chemist to sample RCS
CREW	Check boron concentration greater than required for
	cold shutdown
	o Refer to graph 4A, 4B
	Return to E-0
CRS	Retain to E-0
	Verify reactor trip
	Reactor trip and Bypass breakers open
RO	Rod bottom lights lit
	 Rod position indication less than 20 steps
	Neutron flux decreasing
	Verify turbine trip
RO	All turbine stop valves closed

Appendix D)	Operator Action Form	ES-D-2
Op Test No.:	1 :	Scenario# 4 Event# 6, 7, 8, Page 21 c	of 29
Event Descrip	otion: I	RCP Sheared Shaft; ATWS; Turbine Trip Failure; Boration Failure	
Time	Position	Applicant's Actions or Behavior	
	ВОР	Verify all 480V AC Busses energized by offsite power	
	RO	Determine if SI is actuated o Any SI annunciator lit OR o SI pumps – ANY RUNNING	
	RO	Determine if SI required using posted operator aid	
		Determines SI NOT required	
	ВОР	Start Both Motor Driven ABFPs o Starts 31 and 32 ABFP manually	
	CRS	Direct transition to ES-0.1, Reactor Trip Response	

Terminate scenario upon transition to ES-0.1

Appendix D		Ope	rator Action			F(orm E	S-D-2
Op Test No.:	Sce	nario# All	Event #	Attachment 1	Page	22	of .	29
Event Descri	ption: RO-	1, BOP Operator A	ctions Duri	ng EOPs				
Time	Position		Applica	nt's Actions or Beh	avior			
		Monitor Conti	rol Room	Annunciators:				
	a. Acknowledge all Supervisory Panel Alarr time permits b. Report all unusual alarms affecting accid response to CRS c. Monitor status of the following alarms: • HIGH CONT ATMOS TEMP/RTD FAILURE – CLEAR • 480 V SAFEGUARDS UNDERVOLTA – CLEAR						ent	
			aution	77.5%	. •			
		rust be coordin rted at the sam	e time o	n the same pov			' O	
	ВОР	F		SI pumps HR pumps				
	ВОР	b. c. d.	Check F Place F INCIDE Check F INCIDE • Dam • Dam • Dam Place co	FCUs – ALL RU CU Damper cor NT MODE posit FCU dampers fo NT MODE POS npers A/B – CLO nper C – CLOSE nper D – OPEN ontrol switches f	otrol swi ion or all FC ITION OSED (i ED (bype (outlet) for 1104	Us – I nlet) ass) and	N 1105	
	BOP	Verify SI Valv	e alignme	ent – Proper Em	ergenc	/ Aligr	ımer	nt

Appendix D		Operator Action Form ES-D-2
Op Test No.	: <u>1</u> Sce	nario# All Event# Attachment 1 Page 23 of 29
Event Descr	iption: RO	1, BOP Operator Actions During EOPs
Time	Position	Applicant's Actions or Behavior
		Verify Safeguard Valve Off Normal Position alarm on panel SBF-1 – CLEAR
		b. Ensure BIT Discharge valves 1835A, 1835B – OPEN
		c. Ensure BIT Inlet valves 1852A, 1852B – OPEN
		 d. Ensure High Head Stop valves 856J, 856H, 856C, 856E – OPEN
		e. If RWST purification loop in service, then secure system per SOP-SI-3
		Verify ABFP status:
	ВОР	a. Check Motor Driven Pumps – BOTH RUNNING
		b. Check Turbine Driven Pump – RUNNING
		Verify ABFP valve alignment:
	ВОР	 a. If Motor Driven AFW pump(s) are running, ensure SG Aux FW Reg valve controllers – Set to 0% (full open) • FCV-406A • FCV-406B • FCV-406C • FCV-406D b. Check SG Blowdown Isolation Valves -
		CLOSED

Appendix D		Operator Action			Form ES-D-2			
Op Test No.:		Scenario#	All Event#	Attachment 1	_ Page	24	of	29
Event Description: RO-1, BOP Operator Actions During EOPs								
Time	Position		Applicant's Actions or Behavior					

	Verify CCW Pump status:
ВОР	a. Check CCW pumps – ALL RUNNINGb. Check RHR HX CCW Shutoff valve – OPEN
ВОР	Verify Essential Service Water Pumps – Three Running
	Verify Containment Isolation Phase A:
ВОР	 a. Check Phase A – ACTUATED b. Check Phase A valves – CLOSED Refer to Attachment 2, Phase A valve closure list
ВОР	Verify Containment Ventilation Isolation: a. Check Purge Valves – CLOSED • FCV-1170 • FCV-1171 • FCV-1172 • FCV-1173 b. Check Pressure Relief valves – CLOSED • PCV-1190 • PCV-1191 • PCV-1192 c. Check WCCPP low pressure zone alarm – NOT LIT d. Verify IVSW Valves – OPEN • IV-AOV-1410 • IV-AOV-1413 • IV-SOV-6200 • IV-SOV-6201
DOD	Verify Emergency Diesel Generator status:
ВОР	The state of the s

Appendix D		Operator Action	Form ES-D-2
Op Test No.		nario # <u>All</u> Event # <u>Attachment 1</u> Page	25 of <u>29</u>
Time	Position	Applicant's Actions or Behavior	
		 a. Check EDGs – ALL RUNNING b. Check Both EDG SWS Outlet Valves – OPEN SWN-FCV-1176 SWN-FCV-1176A c. Dispatch NPO to set switches SWS Outlet Flow Control Valve SWN-FCV-1176 SWN-FCV-1176A 	t Flow Control
	ВОР	Verify Control Room Ventilation: a. SET Control Room ventilation to – 10% INCIDENT MODE (s 3) b. Check Damper status Dampers A, B, F1, F2 • A – DIM • B – BRIGHT • Either F1 OR F2 – BRIGH Dampers D1 and D2 – BRIGH Dampers D1 and D2 – BRIGH C. Verify AC Compressors and fr RUNNING • ACC 31A ON – BRIGHT • ACC 32B ON – BRIGHT • ACC 32B ON – BRIGHT • ACF 31 ON – BRIGHT • ACF 32 ON – BRIGHT	switch position IT HT

Appendix D		Operator Action						Form ES-D-2		
Op Test No.:	1	Scenario#	All	Event#	Attachment 1	Page	26	of	29	
Event Description: RO-1, BOP Operator Actions During EOPs										
Time	Position		Applicant's Actions or Behavior							

T						
ВОР	 Verify Emergency DC Oil Pumps status: Main turbine emergency bearing oil pump – RUNNING Dispatch NPO to verify main generator air side sea oil backup pump – RUNNING MBFP DC emergency oil pump – RUNNING 					
ВОР	Reset SI as follows: a. Press BOTH SI RESET pushbuttons on Panel SBF-2:					
ВОР	Reset MCCs as follows: a. Dispatch NPO to secure VC sump pumps and RCDT pumps on Waste Disposal panel b. Dispatch NPO to align and reset MCCs per SOP-EL-15					

Note to examiner:

The following step is designed to stop actions of RO-1 IF the CRS has transitioned to ES-1.1. The BOP will continue in RO-1 if there is transition to other procedures, but any time ES-1.1 is entered, the BOP will inform the CRS of automatic action verification and RO-1 will be suspended.

Appendix D		Operator Action						Form ES-D-2		
Op Test No.:	_1	Scenario #	All	Event#	Attachment 1	Page	27	of	29	
Event Descrip	otion:	RO-1, BOP O	perator	Actions Duri	ng EOPs					
Time	Position		Applicant's Actions or Behavior							

ВОР	a. Check if the CRS has transitioned to – ES-1.1 b. Perform the following: Inform the CRS of the status of automatic action verification If E-0 has been exited, THEN continue with step 17 If E-0 has NOT been exited, then wait until E-0 is exited. When E-0 is exited, then recheck this step
ВОР	a. Dispatch NPO to perform the following: • Close SWN-FCV-1111 and SWN-FCV-1112 b. Check Condensate Pumps – ONLY ONE RUNNING. c. SECURE all but one Condensate Pump d. Initiate the following section of SOP-EL-15 • Alignment of City water Cooling
	Reset Containment isolation Phase A and Phase B as
ВОР	a. PLACE switches for letdown orifice isolation valves to CLOSE: • 200A • 200B • 200C b. RESET Phase A c. RESET Phase B, if actuated

Appendix D			Operator Action					Form ES-D-2		
					W					
Op Test No.:	1	Scenario #	All	Event #	Attachment 1	Page	28	of	29	
Event Descrip	otion:	RO-1, BOP O	perator .	Actions Duri	ng EOPs					
Time	Position		Applicant's Actions or Behavior							

	Establish Instrument Air and Nitrogen to containment:
ВОР	 a. Establish IA to containment: Check INST AIR LOW PRESS alarm on panel SJF – CLEAR DEPRESS Inst Air reset pushbutton 28 CHECK IA-PCV-1228, Inst Air to Cont. – OPEN b. ESTABLISH PRZR PORV N2 supply: PRESS Accumulator N2 Supply Reset pushbutton 44 Check 863, Accumulator N2 Supply Valve – OPEN
ВОР	Check if one non-essential Service Water pump should be started: a. Check Off-Site power to at least one Non-Essential service Water Pump – AVAILABLE
	 b. Check SWN-FCV-1111 and SWN-FCV-1112 CLOSED c. START one Non-Essential Service Water pump
ВОР	Check status of off-site power: a. VERIFY all AC Busses: • Energized by off-site power
	AND • All 480V tie breakers open

Appendix D	D Operator Action						Form ES-D-2		ES-D-2
(
Op Test No.:	_1	Scenario #	<u>All</u> E	vent#	Attachment 1	Page	29	of	29
Event Description: RO-1, BOP Operator Actions During EOPs									
Time	Position		Applicant's Actions or Behavior						

NOTE

It is permissible for operators to perform board clean-up actions (steps 22-29 of RO1, BOP OPERATOR ACTIONS DURING USE OF EOPs) while performing actions of other EOPs; provided this does not interfere with other EOPs in progress.

EVALUATOR NOTE: The remainder of the steps in this attachment are highlighted (High Level) action only.

ВОР	Re-align secondary plant
 ВОР	Check secondary valve position
 ВОР	Check Heater Drain Pumps 31 and 32 Tripped
ВОР	Check plant equipment status
BOP	Determine if Source Range detectors should be energized
 ВОР	Start AC Oil Pumps and Stop DC Oil pumps as follows
 BOP	Check Long Term Plant status
ВОР	Inform CRS that RO-1 is complete and advise on the status of actions

Append	ט או		Scenario Outline	Form ES-D-1
Facility:	IP3		Scenario No.: 5 Op Test No.: 1	
Examiner	S		Candidates:	CRS
				RO
				PO
Initial Cor	nditions: 9	9% power BO	L	
	F	Plant startup i	n progress	
Turnover:	. F	Raise power a	and synchronize the Main Generator	
Critical Ta	<u>asks:</u> F	Place ECCS e	equipment in PTL	
	Į:	solate rupture	ed SG	
Event No.	Malf. No.	Event Type*	Event Description	
1		R (RO)	Raise reactor power. Synchronize Main Generator	
		N (BOP)		
		N (CRS)		
2	RCS20B	I (ALL)	Tcold instrument fails high	
3	SGN5C	C (ALL)	Steam Generator Tube Leak	
4	SGN5C	M (ALL)	SGTR	
5	XMT	C (RO)	Atmospheric Dump valve on ruptured SG fails open	
	SGN10			
6	RPS6B	C (BOP)	Train 'B' RTB fails closed. Manual action to reset SI p stopping ECCS pumps	orior to

^{* (}N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Scenario Event Description NRC Scenario 5

The crew will assume the shift to raise power and synchronize the Main Generator to the grid IAW POP-1.3 and SOP-TG-4.

When the generator is on-line, a Tcold instrument will fail high. IAW ONOP-RPC-1, the RO will place the running Charging Pump in manual, the BOP will trip bistables, and the CRS will refer to Technical Specifications.

When the plant is stable, a steam generator tube leak will develop, requiring action IAW ONOP-SG-1. Leak rate will be quantified, secondary systems will be isolated, and the crew will begin a plant shutdown IAW POP-3.1.

While the crew is shutting the plant down, the tube leak will increase in severity. The crew will determine that pressurizer level cannot be maintained, and a reactor trip will be required.

When the reactor trips, one Atmospheric Dump Valve will fail open, requiring manual action to close it to minimize radioactive release to atmosphere. Additionally, the 'B' RTB will stick closed. Manual action will be required to reset safeguards actuation pin relays prior to stopping ECCS equipment to terminate the event.

EOP flow path: E-0 - E-3 - ES-3.1

Scenario Event Description NRC Scenario 5

The crew will assume the shift to raise power and synchronize the Main Generator to the grid IAW POP-1.3 and SOP-TG-4.

When the generator is on-line, a Toold instrument will fail high. IAW ONOP-RPC-1, the RO will place the running Charging Pump in manual, the BOP will trip bistables, and the CRS will refer to Technical Specifications.

When the plant is stable, a steam generator tube leak will develop, requiring action IAW ONOP-SG-1. Leak rate will be quantified, secondary systems will be isolated, and the crew will begin a plant shutdown IAW POP-2.1.

While the crew is shutting the plant down, the tube leak will increase in severity. The crew will determine that pressurizer level cannot be maintained, and a reactor trip will be required.

When the reactor trips, one Atmospheric Dump Valve will fail open, requiring manual action to close it to minimize radioactive release to atmosphere. Additionally, the 'B' RTB will stick closed. Manual action will be required to reset safeguards actuation pin relays prior to stopping ECCS equipment to terminate the event.

EOP flow path: E-0 - E-3 - ES-3.1

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Setup Scenario 5

RESET TO IC-40

No equipment OOS

Train B reactor trip breaker failure: MAL RPS6B ACT

Override Feed Heater Hi Level annunciators: OVR ANN FWH1 2

OVR ANN FWH4 2 OVR IND FWH33 50 OVR IND FWH34 50 OVR IND FWH35 50

Materials needed for scenario:

- POP-1.3 signed off up to step 4.35
- SOP-TG-4 signed off up to step 4.2.16
- Graph Book
- OA-99-29 (Operator Aid)
- Daily Reactivity Sheet

Allow crew to begin scenario brief approximately 30 minutes prior to entering simulator

Note: None

Scenario built from IC 8

Indian Point Unit 3 2003 NRC Initial License Examination Simulator Scenario Turnover Information Scenario 5

- The plant is at 8% power in preparation for generator synchronization
- Beginning of Life, C_b is 1580 ppm.
- Burnup = 150 MWD/MTU
- Control Bank D = 105 steps
- Rod Control in Manual
- Tavg = 550°F
- RCS Pressure = 2235 psig
- 31 MBFP in manual, 32 MBFP in standby
- Low Flow Bypass FRVs in service

The following equipment is out of service:

None

Crew instructions:

• In accordance with POP-1.3, step 4.35, and SOP-TG-4, step 4.2.16, synchronize the Main Generator and commence power increase not to exceed 10% per hour.

Appendix D			Operator Action						Form ES-D-2			
					······································		***			-	·	
Op Test No.:	_	1	Scenario #	5	_ Event #	1		Page	5	of	29	
Event Descrip	otion:		Raise reactor	power.	Synchronize	Main Ge	enerator.					
Time	Po	sitio	n		Applica	nt's Actio	ns or Behav	ior				

	<u> </u>	
	CRS	Refers to POP-1.3, step 4.35, Perform excitation and synchronization of Turbine Generator per SOP-TG-4, Turbine Generator Operation
	CRS	Refers to SOP-TG-4, step 4.2.16
	ВОР	When synchroscope indicates approximately 2 minutes before 12 o'clock, then close the selected generator output breaker
	ВОР	Adjust governor speed changer to obtain 10 to 20 MWe generator load
ı		
	ВОР	Place synchroscope switch in OFF
	ВОР	Check H2 cooler gas outlet temperatures within 2.0°C of each other
	ВОР	Ensure all stator RTD ΔTs are within limits
		Adjust governor speed changer to obtain 20 to 40 MWe generator load and perform the following:
	ВОР	 Maintain load 20 to 40 MWe until 6.9 KV busses are transferred Verify Unit Aux Transformer tap changer hangup alarm clears (SHF)

Op Test No.: 1 Scenario# 5 Event# 1 Page 6 of	
Op Test No.: 1 Scenario# 5 Event# 1 Page 6 of	
	29
Event Description: Raise reactor power. Synchronize Main Generator.	
Time Position Applicant's Actions or Behavior	

<u> </u>	
ВОР	Ensure generator megavar meter indicates zero or slightly to the right by adjusting regulator voltage adjuster until proper indication is obtained
ВОР	Adjust regulator base adjuster to maintain voltage regulator DC Milliammeter nulled
CRS	Notify Coned S.O that generator output breaker is closed
CRS	Contact Coned D.O and request permission to close other 345 KV breaker
	When permission obtained to close the other generator breaker, then perform the following:
DOD	Place potential selector switch in position for breaker to be closed
ВОР	 Place synchroscope in MAN Verify synchroscope is at 12 o'clock Close second breaker
	 Place synchroscope in OFF Place Potential Selector switch in OFF
ВОР	Ensure turbine aux oil pump is stopped and in AUTO
ВОР	Ensure bearing oil pump is stopped and in AUTO
	Return to POP-1.3

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:		Scenario #5	7 of <u>29</u>
Time	Position	Applicant's Actions or Behavior	
	CRS	When power above P-10 illuminates, then block is and trips	NIS Rod Stop
	ВОР	Transfer loads on 6.9 KV busses 1 – 4 to UAT pe Operation of Onsite power sources	r SOP-EL-5,
When bus:	ses 1-4 are	transferred, proceed to Event 2	

Appendix	D	Operator Action	Form ES-D-2
7.1010.1.41.7		Operator Action	101111 23-0-2
Op Test No.: Event Descri		cenario # Page cold Instrument Fails High	8 of <u>29</u>
Time	Position	Applicant's Actions or Behavior	
<u> </u>	· · · · · · · · · · · · · · · · · · ·	Application of Bolistics	<u> </u>
	ructor: Wher 20B ACT,645	directed, insert the following command: 5,0,0	
	CRS	Refers to ONOP-RPC-1, Instrument Failures	
		Varify the following centrals:	
	CREW	Verify the following controls:	ng flow
sha o Sub o If a	II be made sl osteps of step bistable failu	NOTE y additions using control rods require CRS or SM a owly and incrementally o 2 may be performed in any order re is suspected with no other indications, then entry chment is permitted	
	RO	Check the following instrumentation: ○ RCS loop temperatures normal (NO) Loop ○ Check ΔT setpoints ○ Power Range channels ○ Overpower ΔT ○ Overtemperature ΔT ○ RCS coolant loop flow channels ○ PRZR instrumentation	o 2 High

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:		cenario # <u>5</u> Event # <u>2</u> Page	9 of <u>29</u>
Time	Position	Applicant's Actions or Behavior	
	CRS	Determine appropriate attachment for RCS Hot a RTD failures: o Temperature high, Delta T low, go to Attachment	
	RO/BOP	Performs attachment 1 (Evaluator note: Attachment 1 procedure is a the end of this scenario guide)	ttached to
When attac Event 3	chment 1 is	complete or at Lead Evaluator's discretion, pro	ceed to

Appendix I	D	Operator Action	Form ES-D-2			
Op Test No.: Event Descri		cenario # _5	10 of 29			
Time	Position	Applicant's Actions or Behavior				
	ructor: When 5C ACT,0.05	n directed, insert the following command:				
	CRS	Refers to ONOP-SG-1, SG Tube Leak				
	RO	Check pressurizer level can be maintained greate and stable or increasing	r than 5%			
	:					
		Monitor VCT level				
	RO	 Maintain VCT level greater than 22% with auto or manual per SOP-CVCS-3 	makeup in			
emo o Blo	ergency actio wdown samp	NOTE the classification of events, refer to initiating condition levels in VOL II of the Emergency Plan le lines may be unisolated for sampling purposes a service, then R-15 should be restored to operable				
pos	sible					
		may be identified by: chemistry sample				
		iation monitor				
	o HP surve					
Unexplained increase in SG level						
		Identify leaking SG				
	CREW	o 33 SG is leaking				
NOTE						
Snutdown (que to exceed	ding Tech Spec limits requires a four hour NRC not	ification			

Appendix	D	Operator Action	Form ES-D-2
Op Test No.:	: <u>1</u> 9	cenario# <u>5</u> Event# <u>3</u> Page	<u>11</u> of <u>29</u>
Event Descr	iption:	team Generator Tube Leak	
Time	Position	Applicant's Actions or Behavior	
	CREW	Monitor leakage – IN EXCESS OF TECH SPECS	
	CDC	Determine Emergency classification	<u> </u>
	CRS		
	CRS	Refer to Emergency Response Activation, Volume o Be in Mode 3 in next 2 hours	11
	ONO	De in vioue 3 in next 2 nouis	
		Initiate Attachment 2, Monitoring Frequency	_
	CREW	(Evaluator note: Attachment provided at end o guide)	f scenario
		,	
		I	
o Ch	omiotry comp	NOTE	
vali	dation	le is considered the most reliable leakrate and does	•
	idation only regnitude of the	equires supporting indication of an actual tube leak,	NOT the
o If va	alidation of th	e calculated leak rate cannot be performed within 15	5 minutes of
initi con	al leakrate qu isidered valid	antification then the most recent calculated reading	shall be
		and cooldown procedures should be reviewed as tim	ne permits
	CRS	Check sample results – OBTAINED	
 -			<u>,</u>
Booth Instr leakage at	ructor note: A 80 GPD in 3:	pproximately 15 minutes after Chemistry sample red 3 SG	quest, report
		Check primary to secondary leakage – LESS THAI	N 75 gpd
	CRS	○ Be in Mode 3 within 2 hours	
	L		

Appendix [)	Operator Action Form ES-D-2
Op Test No.:	<u>1</u> 8	Scenario# <u>5</u> Event# <u>3</u> Page <u>12</u> of <u>29</u>
Event Descri	otion: S	Steam Generator Tube Leak
Time	Position	Applicant's Actions or Behavior
<u> </u>	T	Initiate attachment 1 lealsties of Consultration
	CRS	Initiate attachment 1, Isolation of Secondary side
	ВОР	Performs attachment 1 (Evaluator note: Attachment provided at end of scenario guide)
		3 ,
	CRS	Check leakrate in any steam generator greater than 75 GPD
	CRS	Check reactor in Mode 1 or 2
	J	
	CRS	Initiate a Plant Shutdown

When decision is made to shut down after attachment 1 is commenced, proceed to Event 4

Op Test No.:	_1	Scenario#	5	Event#	4, 5, 6	Page	13	of	29	
Event Description:		SGTR, Atmos closed. Manu			on ruptured SG CS pumps.	fails open; Tra	ıin "B"	RTB	fails	
Time	Position			Applica	nt's Actions or E	Behavior				1

Booth Instructor: V MAL SGN5C ACT, OVR XMT SGN10	
CRS	Based upon increase in RCS leakrate, decide to trip reactor and enter E-0
CRS	Go to E-0, Reactor Trip or Safety Injection
RO	Verify reactor trip: Reactor trip and bypass breakers open ('B' RTB Closed) Rod bottom lights lit Rod position indicators less than 20 steps Neutron flux decreasing Direct NPO to open RTB 'B'
RO	Verify Turbine Trip: o Verify all turbine stop valves closed
ВОР	Verify 480V AC Busses – All energized by offsite power
Crew	Determine if SI is actuated o Any SI annunciator lit OR o SI pumps – ANY RUNNING (YES)

F	- 1-10000000000000000000000000000000000								
Op Test No.:	<u>1</u> S	cenario # <u>5</u> Event # <u>4, 5, 6</u> Page <u>14</u> of <u>29</u>							
Event Descri	Event Description: SGTR, Atmospheric Dump Valve on ruptured SG fails open; Train "B" RTB fails closed. Manual action to stop ECCS pumps.								
Time	Position	Applicant's Actions or Behavior							
<u> </u>									
		Check AFW status:							
	ВОР	 Verify total AFW flow – greater than 365 gpm Control feed flow to maintain SG NR levels between 9%(14%) and 50% 							
		 May stop feed to 33 SG based on SG level 							
	<u> </u>								
		CAUTION							
Starting of	aquinment =	CAUTION Next be coordinated with all control room appreture to answer that							
		nust be coordinated with all control room operators to ensure that							
two compo	nents are NC	OT started at the same time on the same power supply							
	1	Direct BOD exerctor to workers BO 4 BOD exerctor of							
	CRS	Direct BOP operator to perform RO-1, BOP operator actions							
	CRS	during use of EOPs (steps begin on page 22 of this guide)							
		Verify Feedwater Isolation:							
		·							
		Verify MBFPs tripped							
		. ,.							
		Verify MBFP discharge valves closed							
		o BFD-MOV-2-31							
	RO	o BFD-MOV-2-32							
		Verify Main and Bypass feedwater isolated							
		Main and Bypass FW MOVs closed							
		OR							
		 Main (SNF panel) and Bypass FW FRVs closed 							
		. , , ,							
		ximately 5 minutes after call to open 'B' Reactor Trip Breaker,							
report that	it will NOT op	pen							
		Check SG Blowdown:							
	D								
	RO	SG Blowdown isolation valves closed							
		○ SG Sample isolation valves closed							
	l	L.							

Op Test No.:	_1	Scenario #	5	Event#	4, 5, 6	Page	<u>15</u>	of	29
Event Description:		SGTR, Atmos closed. Manu	pheric [al action	Dump Valve n to stop EC	on ruptured SG CS pumps.	fails open; Tra	in "B"	RTB	fails
Time	Position			Applica	nt's Actions or E	Behavior			

	1	
	RO	Verify SI flow: o Check RCS pressure less than 1650 psig (2000 psig)(NO)
	RO	Verify Containment Spray NOT required: o Check containment pressure has remained less than 22 psig
	RO	Check RCP seal cooling: O Verify CCW flow to RCP thermal barriers O RCP BEARING COOLANT LOW FLOW alarm on panel SGF clear O THERMAL BARRIER CCW HEADER LOW FLOW alarm on panel SGF clear
Critical task (Isolation action)	RO	Check RCS average temperature stable at or trending to 547°F o STOP Dumping steam o 33 SG Atmospheric in MANUAL and CLOSE o Additional cooldown actions
		Check if RCPs should be stopped
	RO	 HHSI pumps – AT LEAST 1 RUNNING RCS Subcooling – LESS THAN REQUIRED (NO)
	RO	Check PRZR PORVs, Safety Valves, and Spray Valves Check both PRZR PORVs – CLOSED Check PRZR Safety Valves – CLOSED Tailpipe temperatures normal Acoustic monitors normal Check normal PRZR Spray Valves closed Check CH-AOV-212 closed

Op Test No.:	1	Scenario #	5	Event#	4, 5, 6	Page	16	of	29
Event Description:		SGTR, Atmos closed. Manu			on ruptured SG : CS pumps.	fails open; Tra	ain "B"	RT	3 fails
Time	Position			Applica	nt's Actions or B	Behavior			

	RO	Determine if SGs are faulted: o Check SG pressures: o ANY DECREASING IN AN UNCONTROLLED MANNER (NO)
	CREW	O Condenser Air ejector radiation recorder trends – NORMAL O SG Blowdown Radiation recorder trends – NORMAL Main Steam Line radiation recorder trends – NORMAL All intact SG level response – NORMAL (NO)
	CRS	Direct transition to E-3, Steam Generator Tube Rupture
	RO	Determine if RCPs should be stopped (NO)
	RO	Identify Ruptured SG o 33 SG identified
sup	ply to the turl	CAUTION ven AFW pump is the only available source of feed flow, steam bine driven AFW pump should be maintained from at least 1 SG ust be maintained available for RCS cooldown

Op Test No.:	1	Scenario #	5	_ Event#	4, 5, 6	Page	<u>17</u>	of	29
Event Description:		SGTR, Atmos closed. Man			on ruptured SG CS pumps.	fails open; Tra	nin "B"	RTB	s fails
Time	Position	Applicant's Actions or Behavior					***************************************		

CT (Isolation action)	RO	o Adjust atmospheric controller to 1040 psig o Check ruptured atmospheric closed o Manually close
	CREW	 Check 32 and 33 SGs intact Dispatch NPO to close 33 SG steam supply to TD ABFP
	ВОР	Verify BD isolation valves from 33 SG closed
	CRS	Dispatch NPO to locally isolate ruptured SG using posted operator aid
	ВОР	 Ensure ruptured SG steam line valves closed ○ MSIV ○ MSIV bypass
	CREW	Ensure ruptured SG isolated from at least one intact SG
If any ruptu subsequen	ıred SG is fau t recovery ac	CAUTION ulted, feed flow to that SG should remain isolated during tions unless needed for RCS cooldown
	RO	Check ruptured SG level greater than 9%

Op Test No.:	_1	Scenario #	_5_	_ Event#	4, 5, 6	Page	18	of	29
Event Description:		SGTR, Atmos closed. Manu	pheric l al actio	Dump Valve on to stop EC	on ruptured SG CS pumps.	fails open; Tra	ain "B"	'RT	B fails
Time	Position			Applica	nt's Actions or	Behavior			

	RO/BOP	Stop feed flow to 33 SG
If any PRZI pressure de	R PORV ope	CAUTION ens because of high pressure, step 5.b should be repeated after ess than the PORV setpoint
	RO	 Check PORVs and block valves Power available to block valves PORVs closed Any block valves open
		Ohash if OOs as fault at
	RO	 Check if SGs are faulted Any SG depressurizing in an uncontrolled manner Any SG depressurized
	RO	 Check intact SG levels Level response in intact SGs normal Control feed flow to maintain 9% to 50%
	ВОР	Reset SI
	ВОР	Check SI reset (NO) (Train B RTB stuck closed) ○ Use DEFEAT keys and reset pin relays
	ВОР	Reset Containment Isolation Phase A

Op Test No.:	<u>1</u> S	cenario # <u>5</u> Event # <u>4, 5, 6</u> Page <u>19</u> of <u>29</u>							
Event Descri		GTR, Atmospheric Dump Valve on ruptured SG fails open; Train "B" RTB fails osed. Manual action to stop ECCS pumps.							
Time	Position	Applicant's Actions or Behavior							
		7 ppricance of Bondwer							
	ВОР	Establish Instrument Air to Containment							
manner to	CAUTION RCS pressure should be monitored. If RCS pressure decreases in an uncontrolled manner to less than 325 psig (650 psig) then the RHR pumps must be manually restarted to supply water to the RCS								
	Determine if RHR pumps should be stopped BOP Stop RHR pumps and place in AUTO								
the rupture		CAUTION SG should be completed by closing the MSIV and bypass for ne intact SGs before continuing to step 12, unless a ruptured SG down							
	RO	Check ruptured SG pressure greater than 400 psig							
 NOTE RCS cooldown should proceed as quickly as possible and should NOT be limited by the 100°F Tech Spec limit. Integrity limits should NOT be exceeded since the final temperature will remain above 320°F. After an operator-induced cooldown in step 13 is begun, the continuous action for RCP trip criteria no longer applies 									
	RO	Initiate RCS cooldown o Determine required Core Exit temperature from table							

Op Test No.:	_1	Scenario#	5	Event #	4, 5, 6	Page	20	of	29
Event Description:		SGTR, Atmos			on ruptured SG CS pumps.	fails open; Tra	ain "B"	RTB	fails
Time	Position			Applica	nt's Actions or	Behavior			

	RO	Dump steam from all intact SGs at maximum rate o Manually open Atmospherics
	RO	When RCS temperature is below the required core exit temperature, STOP the cooldown and maintain temperature below the required limit
-		
	RO	Check RCP seal cooling established
	RO	Establish charging flow
RCS coold	own shall be	CAUTION completed before continuing
	RO	Check ruptured SG pressure stable or increasing
	RO	Check RCS subcooling greater than 60°F (OR table)
If pressure recovery	does not ded	NOTE crease or decreases only slowly then go to step 20 to expedite
		D
	RO	Depressurize RCS using pressurizer spray to minimize break flow and refill pressurizer

Op Test No.:	1	Scenario #	5	Event#	4, 5, 6	Page	21	of	29
Event Description:		SGTR, Atmosp closed. Manua	heric D al action	Dump Valve on to stop EC0	on ruptured SG t CS pumps.	fails open; Tra	ain "B"	RTE	3 fails
Time	Position			Applica	nt's Actions or B	ehavior			

	RO	Terminate depressurization when RCS pressure is less than SG pressure and pressurizer level is greater than 14% OR When pressurizer level exceeds 71%
	RO	Determine if SI should be terminated: Check RCS subcooling based on qualified CETs greater than 40°F (OR table) Check secondary heat sink Total AFW to intact SGs greater than 365 psig available, OR Intact SG NR levels – ANY greater than 9% (14%) RCS pressure Stable or increasing Pressurizer level greater than 14%
Critical Task	ВОР	Stop HHSI pumps and place in AUTO

Terminate scenario any time after ECCS pumps are stopped

Appendix D		Operator Action Form ES-D-2
Op Test No.: Event Descri		nario # All Event # Attachment 1 Page 22 of 29 1, BOP Operator Actions During EOPs
Time	Position	Applicant's Actions or Behavior
	ВОР	 Monitor Control Room Annunciators: a. Acknowledge all Supervisory Panel Alarms as time permits b. Report all unusual alarms affecting accident response to CRS c. Monitor status of the following alarms: HIGH CONT ATMOS TEMP/RTD FAILURE – CLEAR 480 V SAFEGUARDS UNDERVOLTAGE
		- CLEAR
		<u>Caution</u>
_		ust be coordinated with the CRS to ensure that two rted at the same time on the same power supply.
		Verify SI Pumps – RUNNING
	ВОР	a. THREE SI pumps b. TWO RHR pumps
	ВОР	Verify Containment FCU status: a. Check FCUs – ALL RUNNING b. Place FCU Damper control switch in – INCIDENT MODE position c. Check FCU dampers for all FCUs – IN INCIDENT MODE POSITION • Dampers A/B – CLOSED (inlet) • Damper C – CLOSED (bypass) • Damper D – OPEN (outlet) d. Place control switches for 1104 and 1105 to OPEN e. Check Service Water Cooling Valves – OPEN • 1104 • 1105
	ВОР	Verify SI Valve alignment – Proper Emergency Alignment

Appendix D		Operator Action Form ES-D-2
	4	
Op Test No.	: <u>1</u> Scer	nario# All Event# Attachment 1 Page 23 of 29
Event Descr	iption: RO-	1, BOP Operator Actions During EOPs
Time	Position	Applicant's Actions or Behavior
		 a. Verify Safeguard Valve Off Normal Position alarm on panel SBF-1 – CLEAR
		b. Ensure BIT Discharge valves 1835A, 1835B – OPEN
		c. Ensure BIT Inlet valves 1852A, 1852B – OPEN
		d. Ensure High Head Stop valves 856J, 856H, 856C, 856E – OPEN
		e. If RWST purification loop in service, then secure system per SOP-SI-3
		Verify ABFP status:
	ВОР	a. Check Motor Driven Pumps – BOTH RUNNING
		b. Check Turbine Driven Pump – RUNNING
		Verify ABFP valve alignment:
	ВОР	 a. If Motor Driven AFW pump(s) are running, ensure SG Aux FW Reg valve controllers – Set to 0% (full open) FCV-406A FCV-406B FCV-406C FCV-406D b. Check SG Blowdown Isolation Valves -
		CLOSED

Appendix D	dix D Operator Action						Form ES-D-2				
Op Test No.:	1	Scenario#	All Ev	vent#	Attachment 1	Page	24	of	29		
Event Descrip	otion:	RO-1, BOP C	perator Actio	ons During	g EOPs						
Time	Position			Applican	t's Actions or Beha	vior					

,		
		Verify CCW Pump status:
	ВОР	a. Check CCW pumps – ALL RUNNINGb. Check RHR HX CCW Shutoff valve – OPEN
	ВОР	Verify Essential Service Water Pumps – Three Running
		Verify Containment Isolation Phase A:
	ВОР	 a. Check Phase A – ACTUATED b. Check Phase A valves – CLOSED Refer to Attachment 2, Phase A valve closure list
	ВОР	Verify Containment Ventilation Isolation: a. Check Purge Valves – CLOSED • FCV-1170 • FCV-1171 • FCV-1172 • FCV-1173 b. Check Pressure Relief valves – CLOSED • PCV-1190 • PCV-1191 • PCV-1192 c. Check WCCPP low pressure zone alarm – NOT LIT d. Verify IVSW Valves – OPEN • IV-AOV-1410 • IV-AOV-1413 • IV-SOV-6200 • IV-SOV-6201
		Verify Emergency Diosel Concretes etature
	ВОР	Verify Emergency Diesel Generator status:

		*****	Oper	ator Action				orm
Op Test No.:	_1 <	Scenario #	All	Event #	Attachment 1	_ Page	25	of
Event Descrip	otion: F	RO-1, BOP C	perator A	ctions Duri	ng EOPs			
Time	Position			Applica	nt's Actions or Bel	navior		
			b.	Check E Valves - • SWI • SWI Dispatc SWS O • SWI	EDGs – ALL RU Both EDG SWS – OPEN N-FCV-1176 N-FCV-1176A h NPO to set so utlet Flow Cont N-FCV-1176 N-FCV-1176A	S Outlet	Flow for bo	oth i
	ВОР	Verify	a. b.	SET Co to – 10% 3) Check I Damper	BRIGHT er F1 OR F2 – s D1 and D2 – C Compressors	BRIGHT BRIGH s and fa IGHT IGHT	witch T	pos

Appendix D		Operator Action							Form ES-D-2		

Op Test No.:	1	Scenario#	All	Event #	Attachment 1	Page	26	of	29		
Event Descrip	otion:	RO-1, BOP O	perator	Actions Duri	ng EOPs						
Time	me Position Applicant's Actions or Behavior										

T	T
ВОР	 Verify Emergency DC Oil Pumps status: Main turbine emergency bearing oil pump – RUNNING Dispatch NPO to verify main generator air side seal oil backup pump – RUNNING MBFP DC emergency oil pump – RUNNING
ВОР	Reset SI as follows: a. Press BOTH SI RESET pushbuttons on Panel SBF-2:
ВОР	Reset MCCs as follows: a. Dispatch NPO to secure VC sump pumps and RCDT pumps on Waste Disposal panel b. Dispatch NPO to align and reset MCCs per SOP-EL-15

Note to examiner:

The following step is designed to stop actions of RO-1 IF the CRS has transitioned to ES-1.1. The BOP will continue in RO-1 if there is transition to other procedures, but any time ES-1.1 is entered, the BOP will inform the CRS of automatic action verification and RO-1 will be suspended.

Appendix D	ndix D Operator Action						Form ES-D-2				
Op Test No.:	1	Scenario #	All	Event#	Attachment 1	Page	27	of	29		
Event Description: RO-1, BOP Operator Actions During EOPs											
Time	Position		Applicant's Actions or Behavior								

		Check if additional SI actions should be performed:
	ВОР	 a. Check if the CRS has transitioned to – ES-1.1 b. Perform the following: Inform the CRS of the status of automatic action verification If E-0 has been exited, THEN continue with step 17 If E-0 has NOT been exited, then wait until E-0 is exited. When E-0 is exited, then recheck this step
:		
		Perform the following:
	вор	 a. Dispatch NPO to perform the following: Close SWN-FCV-1111 and SWN-FCV-1112 b. Check Condensate Pumps – ONLY ONE RUNNING. c. SECURE all but one Condensate Pump d. Initiate the following section of SOP-EL-15 Alignment of City water Cooling
	ВОР	Reset Containment isolation Phase A and Phase B as follows: a. PLACE switches for letdown orifice isolation valves to CLOSE: • 200A • 200B • 200C b. RESET Phase A c. RESET Phase B, if actuated

Appendix D		Operator Action							Form ES-D-2		
Op Test No.:	_1	Scenario #	All Eve	ent# _/	Attachment 1	Page	28	of	29		
Event Descrip	otion:	RO-1, BOP C	perator Action	ns During E	EOPs	-		_			
Time	Positi	on	,	Applicant's	Actions or Beha	vior					

ВОР	 Establish Instrument Air and Nitrogen to containment: a. Establish IA to containment: • Check INST AIR LOW PRESS alarm on panel SJF – CLEAR • DEPRESS Inst Air reset pushbutton 28 • CHECK IA-PCV-1228, Inst Air to Cont. – OPEN b. ESTABLISH PRZR PORV N2 supply: • PRESS Accumulator N2 Supply Reset pushbutton 44 • Check 863, Accumulator N2 Supply Valve – OPEN
ВОР	Check if one non-essential Service Water pump should be started: a. Check Off-Site power to at least one Non-Essential service Water Pump – AVAILABLE b. Check SWN-FCV-1111 and SWN-FCV-1112 – CLOSED c. START one Non-Essential Service Water pump
	Oh oh oh oh oh oh oh oh
ВОР	Check status of off-site power: a. VERIFY all AC Busses: • Energized by off-site power AND • All 480V tie breakers open

Appendix D			Operator Action Form ES-D-2				

Op Test No.:	1	Scenario #	_All_ Event#	Attachment 1	_ Page	29_	of <u>29</u>
DO 4 DOD Overdon Astions During FOR							
Event Description: RO-1, BOP Operator Actions During EOPs							
Time	Position	n	Applicant's Actions or Behavior				

NOTE

It is permissible for operators to perform board clean-up actions (steps 22-29 of RO1, BOP OPERATOR ACTIONS DURING USE OF EOPs) while performing actions of other EOPs; provided this does not interfere with other EOPs in progress.

EVALUATOR NOTE: The remainder of the steps in this attachment are highlighted (High Level) action only.

ВОР	Re-align secondary plant
ВОР	Check secondary valve position
ВОР	Check Heater Drain Pumps 31 and 32 Tripped
ВОР	Check plant equipment status
ВОР	Determine if Source Range detectors should be energized
BOP	Start AC Oil Pumps and Stop DC Oil pumps as follows
ВОР	Check Long Term Plant status
ВОР	Inform CRS that RO-1 is complete and advise on the status of actions